



- Electrical
- Automation
- Safety Supplies



Ideal Supply Inc
Head Office
1045 Wallace Ave N
Listowel, ON N4W 3H7
Phone: 519-291-1060
Fax: 519-291-3170
www.idealsupply.com

INVOICE	CUSTOMER#	INVOICE#	INVOICE DATE
	019985	2995990	11/25/16

BILL
TO

MCI AUTOMATION AND CONTROLS
226 75 FIRST ST
ORANGEVILLE ON L9W 5B6

SHIP
TO

SAME AS "SOLD TO"

BRANCH	CUSTOMER ORDER #		OUR ORDER #	ACC. MGR.	SHIP VIA	TERMS	GST REGISTRATION NO.		PAGE		
11	3676		6083190	207	PICKUP 1100	NET 30 DAYS	753658525		1 of 1		
ORDERED	SHIPPED	B/O	ITEM			LIST PRICE	TRADE PRICE	P E R	P S T	UNIT NET PRICE	EXTENDED PRICE
			DESCRIPTION				DIS %				
1	1	0	031 11450 GALV NIP 2X6			727.85 12.82		C	N	634.54	6.35
4	4	0	3TB CI1716 2 STEEL LOCKNUT			51.81 5.33		C	N	49.05	1.96
2	2	0	3TB CI2716 2 PLASTIC BUSHING			42.79 5.33		C	N	40.51	.81

** Order Complete **

Message:

Goods backordered will be shipped without delay.
All product returns require original invoice.
Potential 30% Restocking Charge from Vendor on
Non-Stock items. 2% Month (24% Annum) charged on
all past due accounts. Online Ordering available.
Contact your Account Manager for more information.
After Hours Call Centre now taking orders until
7pm for next day delivery.

EHC	.00
S & H	.00
Subtotal	9.12
Tax	GST/HST 1.19
	PST .00
Total Invoice	10.31

Entered By: GREG M	Invoiced By: GREG M
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Invoicing Branch
IDEAL SUPPLY INC
IDEAL SUPPLY INC
615 RIDDELL ROAD
ORANGEVILLE, ON L9W 4Z5
Phone: 519-941-1510 Fax: 519-941-5556
E-mail: ORANGEVILLEBR@IDEALSUPPLY.COM

Amount Paid	
Amount Due	10.31

