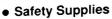


• Electrical

• Automation





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

www.idealsupply.com

	CUSTOMER#	INVOICE#	INVOICE DATE
INVOICE	019985	2990576	11/23/16

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

SHIP TO 999 MCI AUTOMATION AND CONTROLS

. 226 75 FIRST ST ORANGEVILLE ON L9W 5B6

						TERMS	-		GST RE	EGISTRATION NO.	PAGE	
BRANCH	CUSTOMER	ORDER#	OUR ORDER#	ACC, MGR.	SHIP VIA	70 DAY	/6	7	5365	58525	1 of	2
11 01	3676		6078450	207	PICKUP 1100	NET 30 DAY	TRADE PRICE	7		UNIT	EXTEND	DED
			ITEM			LIST PRICE		PER	s	NET		RICE
ORDERED	SHIPPED	B/O	DESCRIPTION				DIS %	"	1	PRICE		10
1	1	0	3SQ NQ442L2 PNLBD INT NQ	225A ML	0 42 CKT 3		284.19	Ε	N	284.19	284.	. 19
1	1	0	3SQ PK23GTA GRD BAR KIT				16.59	Ε	N	16.59	16.	.59
1	1	0	3SQ MH38				62.59	Ε	N	62.59	62	.59
1	1	0	PANELBOARD E				78.59	Ε	N	78.59	78	.59
26	26	0	20 X 38 SURF 3SQ QOB115 QO CKT BKR	ACE TRIM			19.19	Ε	N	19.19	498	.94
3	3	0	3SQ QOB120 QO CKT BKR				19.19	Ε	N	19.19	57	.57
1	1	0	3SQ QOB230 2P 30A BOLT-	ON BREAK	ER		48.19	Ε	N	48.19	48	3.19
1	1	0	3SQ Q0B240 2P 40A BOLT-	ON BREAK	ER		48.19	Ε	N	48.19	48	3.19
1	1	0	3IN ET1105C 24HR TIMER W	/ DAYLIG	HT SAVINGS	220.69	134.99 6.67	Ε	N	125.99	125	5.99

call Keith 519-217-6014 to confirm that i order the correct

Co	n	t	i	n	u	е	d
----	---	---	---	---	---	---	---

Message:

EHC
S & H
Subtotal

GST/HST
Tax
PST

Total Invoice

Entered By: WAYNE S. X5866	tovoic	ed By: TASHA	L LJ
Entered By: WAYNE 5. XDOOD	HIVOIC	SO BY: I HOMA	. w.



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: ORANGEVILLEBRaIDEALSUPPLY.COM

Amount Paid	
Amount Due	





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
 2990576
 11/23/16

BILL

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

MCI AUTOMATION AND CONTROLS

999 226 75 FIRST ST

ORANGEVILLE ON LOW 586

BRANCH	CUSTOMER	ORDER#	OUR ORDER #	ACC. MGR.	SHIP VIA	TERMS		G	ST REGISTRATION NO		PAGE	
11 01	3676	***************************************	6078450	207	PICKUP 1100	NET 30 DAY	'S		3658525	1	of	2
ORDERED	SHIPPED	B/O	ITEM				TRADE PRICE	. 1 -	i Oiti i	E:	XTENO	DED
	J	5/0	DESCRIPTION			LIST PRICE	DIS %	S	NET PRICE			ICE

parts to go with the 42cct tub

** 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.

Total Invoice		1379.55
Tax PST		.00
.	GST/HST	158.71
Subto	tal	1220.84
S&H		.00
EHC		.00

Entered By: WAYNE S. X5866 Involced By: TASHA W.

BEST MANAGED COMPANIES Invoicing Branch
IDEAL SUPPLY INC
IDEAL SUPPLY INC
615 RIDDELL ROAD
ORANGEVILLE, ON L9W 4Z5

Phone: 519-941-1510

Fax:519-941-5556

 $\hbox{{\tt E-mail:}} \textbf{ORANGEVILLEBRaIDEALSUPPLY.COM}$

Amount Paid	
Amount Due	1379.55

