



INVOICE

SI411318
CLIENT NO
AOMHIBUPC
November 5, 2024

SOLD TO:

Malcolm Holdings Inc.
385432 Hwy 59
PO Box 179
Burgessville, ON N0J 1C0
Canada

SHIPPED TO:

Malcolm Holdings Inc.
385432 Hwy 59
PO Box 179
Burgessville, ON N0J 1C0
Canada

Terms	Shipped VIA	Tracking No.	F.O.B.
Net 30 Days			

PO #	Order Date	Sales Rep Name	Our Order No.
MCCLOSKEY 621 - SCREEN	November 5, 2024	Jenna Duff	SO50694

QTY ORDER	QTY SHIP	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	4	0	54X240MESH1/2-SS	SCREEN, 1/2 SP .1920 SST LC/SC 54 X 240	5,768.80	20,767.68
4	4	0	SCRH60010	Hardware 600 series screen Kit/Per screen	296.75	1,068.30
1	1	0	TRANSPORT	Shipping and Handling	570.00	570.00

You saved \$2426.22 with our November sale on
your order

Subtotal	22,405.98
HST	2,912.78
Total CAD	25,318.76
Remaining Amount	25,318.76

Ault Industries Inc.

17 McCloskey Road, Keene, ON, K9J 0G6
TEL : 705 312 AULT (2858) / FAX : 855 300 3390 / admin@ault.ca

A 20% restocking fee applies to all returned parts. No returns will be approved or credited without a proper RMA. Return shipping will be at the buyer's expense.
No return after 45 days. No refunds on special orders. Overdue accounts will be subject to interest rates of 2% per month. 3% charge for credit card payments.

Bank Information for EFT Payments :
Banque Royale, 3100 Boul. Le Carrefour
Suite 220, Laval (Qc) H7T 2K7

Transit :02301
Institution : 003
Account No.: 1058346

GST/HST : 844256669RT0001
QST: 1215682583TQ0001