

Your claim can be filed electronically on Verita's website at <https://www.veritaglobal.net/AirPros>

ID: 26671354

PIN: kXpbqNWh

United States Bankruptcy Court for the Northern District of Georgia, Newnan Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- | | | |
|--|---|--|
| <input type="checkbox"/> AFH Air Pros, LLC (Case No. 25-10356) | <input type="checkbox"/> Air Pros Solutions Holdings, LLC (Case No. 25-10363) | <input type="checkbox"/> Dallas Plumbing Air Pros, LLC (Case No. 25-10370) |
| <input type="checkbox"/> Air Pros Atlanta LLC (Case No. 25-10357) | <input type="checkbox"/> Air Pros Solutions, LLC (Case No. 25-10364) | <input type="checkbox"/> Doug's Service Air Pros, LLC (Case No. 25-10371) |
| <input type="checkbox"/> Air Pros Blue Star, LLC (Case No. 25-10358) | <input type="checkbox"/> Air Pros Texas LLC (Case No. 25-10365) | <input type="checkbox"/> Dream Team Air Pros, LLC (Case No. 25-10372) |
| <input type="checkbox"/> Air Pros Boca LLC (Case No. 25-10359) | <input type="checkbox"/> Air Pros Washington, LLP (Case No. 25-10366) | <input type="checkbox"/> East Coast Mechanical, LLC (Case No. 25-10373) |
| <input type="checkbox"/> Air Pros Colorado LLC (Case No. 25-10360) | <input type="checkbox"/> Air Pros West LLC (Case No. 25-10367) | <input type="checkbox"/> Hansen Air Pros, LLC (Case No. 25-10374) |
| <input type="checkbox"/> Air Pros Dallas L.L.C. (Case No. 25-10361) | <input type="checkbox"/> Air Pros, LLC (Case No. 25-10368) | <input type="checkbox"/> Mauzy Air Pros, LLC (Case No. 25-10375) |
| <input type="checkbox"/> Air Pros One Source LLC (Case No. 25-10362) | <input checked="" type="checkbox"/> CM Air Pros, LLC (Case No. 25-10369) | |

The Debtor has listed your claim on Schedule F (E/F Part 2) as a General Unsecured claim in the amount of \$18,800.01. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

12/24

**Modified Official Form 410
Proof of Claim**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

NameID: 15935720

1. Who is the current creditor?
 Consolidated Supply
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?
 Consolidated Supply
 P.O. Box 5788
 Portland, OR 97228

Where should payments to the creditor be sent? (if different)

Name _____
 Number _____ Street _____
 City _____ State _____ ZIP Code _____
 Country _____
 Contact phone _____
 Contact email _____

Address _____
 Contact phone _____
 Contact email _____

Uniform claim identifier (if you use one): _____

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

Date Stamped Copy Returned
 No self addressed stamped envelope
 No copy to return

RECEIVED
 MAY 27 2025
 VERITA GLOBAL



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

No

Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8841

7. How much is the claim?

\$ 19,569.37

Does this amount include interest or other charges?

No

Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold

9. Is all or part of the claim secured?

No

Yes. The claim is secured by a lien on property.

Nature of property:

Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

Motor vehicle

Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

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MAY 27 2025

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Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

Fixed

Variable

10. Is this claim based on a lease?

No

Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff?

No

Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

Wages, salaries, or commissions (up to \$15,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 5/14/2025
MM / DD / YYYY

Robyn Lill
Signature

Print the name of the person who is completing and signing this claim:

Name Robyn Lill
First name Middle name Last name

Title Director of Credit

Company Consolidated Supply Co.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 15895 SW 72nd Ave, Suite 100
Number Street
Portland OR 97224 USA
City State ZIP Code Country

Contact phone 503-446-4873 Email robyn.lill@consolidatedsupply.com

RECEIVED

MAY 27 2025

VERITA GLOBAL





**Consolidated
Supply Co.**

Period Ending Page No. Customer No Home Br
05/14/25 1 of 2 178841 9

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

REMITTANCE ADVICE

TO INSURE PROPER CREDIT:

1. Check the items included in payment.
2. Write the amount paid below.
3. RETURN THIS PORTION WITH YOUR PAYMENT.

REMIT TO:
CONSOLIDATED SUPPLY CO - EVERETT
PO BOX 5788
PORTLAND, OR 97228

Period Ending Page No. Customer No
05/14/25 1 of 2 178841

CM AIR PROS LLC
Phone
425-268-7059

Date	Invoice#	Cust.PO#	Inv Amt	Payments	Invoice#	Amount Due
03/11/25	S012329090.00P	288217220-002	1,768.91		S012329090.001	1,768.91
03/11/25	S012330599.00p	288191077-002	197.06		S012330599.001	197.06
03/12/25	S012330884.00p	288296574-001	1,768.91		S012330884.001	1,768.91
03/13/25	S012305845.00P	287320880-WAREH	1,563.79		S012305845.002	1,563.79
03/13/25	S012305845.00P	287320880-WAREH	12.41		S012305845.003	12.41
03/13/25	S012332009.00P	288348660-WAREH	139.63		S012332009.001	139.63
03/13/25	S012332599.00P	288359253-001	271.70		S012332599.001	271.70
03/13/25	S012333478.00P	287336907-001	2,108.14		S012333478.001	2,108.14
03/13/25	S012334247.00p	288351605-001	13.53		S012334247.001	13.53
03/13/25	S012334799.00P	287210615-004	157.97		S012334799.001	157.97
03/13/25	S012334853.00W	288443153-001	727.18		S012334853.001	727.18
03/13/25	S012334956.00P	288416283	685.00		S012334956.001	685.00
03/13/25	S012334956.00P	288416283	-685.00		S012334956.002	-685.00
03/13/25	S012335234.00P	287907516-003	1,613.45		S012335234.001	1,613.45
03/14/25	S012328015.00P	288191430-001	750.15		S012328015.001	750.15
03/14/25	S012328110.00P	288195417-WAREH	122.10		S012328110.001	122.10
03/14/25	S012334766.002	288437573-WAREHOU	536.82		S012334766.001	536.82
03/14/25	S012334933.00P	288439911-WAREH	7,357.08		S012334933.001	7,357.08
03/14/25	S012335986.00P	287895493-003	460.54		S012335986.001	460.54
04/17/25	S012386171.00	ADJUSTMENT	-874.40		S012386171.001	-874.40
04/24/25	S012386547.00P	290741452-001	1,752.67		S012386547.001	1,752.67
04/28/25	S012358522.00P	289543211-001	799.38		S012358522.001	799.38
04/28/25	S012358522.00P	289543211-001	-799.38		S012358522.002	-799.38
04/28/25	S012386547.00P	290741452-001	-1,752.67		S012386547.002	-1,752.67
05/01/25	S012395268.00	Thomas Craiq Pers	665.00		S012395268.001	665.00
05/05/25	S012408822.00P	291527761-001	851.81		S012408822.001	851.81
05/05/25	S012408825.00P	291523798-WAREH	262.82		S012408825.001	262.82
05/05/25	S012410131.00P	291613157-001	1,415.00		S012410131.001	1,415.00
05/06/25	S012411028.002	291660407-WAREHOU	240.90		S012411028.001	240.90
05/07/25	S012412904.00P	291722598-WAREH	104.10		S012412904.001	104.10

Continued on next page ...



**Consolidated
Supply Co.**

Period Ending Page No. Customer No Home Br
05/14/25 2 of 2 178841 9

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

REMITTANCE ADVICE

TO INSURE PROPER CREDIT:

1. Check the items included in payment.
2. Write the amount paid below.
3. RETURN THIS PORTION WITH YOUR PAYMENT.

REMIT TO:
CONSOLIDATED SUPPLY CO - EVERETT
PO BOX 5788
PORTLAND, OR 97228

Period Ending Page No. Customer No
05/14/25 2 of 2 178841

CM AIR PROS LLC
Phone
425-268-7059

Date	Invoice#	Cust.PO#	Inv Amt	Payments	Invoice#	Amount Due
05/07/25	S012413070.00P	-291736257-WAREH	3,990.00		S012413070.001	3,990.00
05/08/25	S012395268.00	Thomas Craig Pers	-665.00		S012395268.002	-665.00
05/08/25	S012414960.00P	-291952525-WAREH	5,465.21		S012414960.001	5,465.21
05/08/25	S012416296.00I	-292012491-001	1,165.05		S012416296.001	1,165.05
05/08/25	S012416296.00I	-292012491-001	-32.67		S012416296.002	-32.67
05/09/25	S012414960.00P	-291952525-WAREH	396.00		S012414960.002	396.00
05/09/25	S012414960.00P	-291952525-WAREH	-396.00		S012414960.003	-396.00
05/09/25	S012414960.00P	-291952525-WAREH	-25.00		S012414960.004	-25.00
05/09/25	S012416110.00P	-292010548-001	707.55		S012416110.001	707.55
05/09/25	S012416296.00I	-292012491-001	-25.00		S012416296.003	-25.00
05/09/25	S012417577.00P	-291939505-001	374.52		S012417577.001	374.52
05/09/25	S012417774.00P	-291996747-001	2,108.14		S012417774.001	2,108.14
05/12/25	S012418435.00P	-292155627-WAREH	39.36		S012418435.001	39.36
05/12/25	S012418548.00P	-292154411-001	965.52		S012418548.001	965.52
05/12/25	S012419077.00	292181292-WAREHOU	151.49		S012419077.001	151.49
05/13/25	S012383432.00P	-290645554-WAREH	498.75		S012383432.002	498.75
05/13/25	S012421308.00P	-292307208-001	779.37		S012421308.001	779.37
05/13/25	S012421308.00P	-292307208-001	23.17		S012421308.002	23.17
05/13/25	S012421496.00P	-292317611-WAREH	1,614.37		S012421496.001	1,614.37
05/14/25	S012423698.00P	-292490913-WAREH	2,035.00		S012423698.001	2,035.00
05/14/25	S012425028.00P	-291978266-002	224.97		S012425028.001	224.97
05/14/25	S012425309.00P	-291978266-002	101.79		S012425309.001	101.79
05/14/25	S012425309.00P	-291978266-002	20.71		S012425309.002	20.71
05/14/25	S012425365.00P	-291978266-002	7.08		S012425365.001	7.08

Previous Bal	Payments	Purchases	Credits	Service Chgs	New Balance
77,295.73	62,615.20	29,043.31	-1,964.86	0.00	41,758.98
Current	31 - 60	61 - 90	91 - 120	Over 120	Amount Due
22,189.61	19,569.37	0.00	0.00	0.00	41,758.98

A monthly service charge of 1.50% will apply on all past due amounts.
 For questions on specific invoices, contact your representative at:
 CONSOLIDATED SUPPLY CO - EVERETT 425-258-9459 or 800-929-9459.
 For information on past due accounts, contact the credit department at:
 (503) 620-7050 or (800) 929-5810.
 ALL PAST DUE ACCOUNTS ARE SUBJECT TO IMMEDIATE CREDIT RESTRICTION.

Credit Application



Consolidated Supply Co.

7337 SW Kable Lane, Tigard, OR 97224
Phone: (503) 620-7050 Fax: (503) 620-7050

Applicant: CM Air Pros LLC CM Heating (DBA name) 1500 Industry Street Suite 200 Everett WA 98203 US Phone: (425) 259-0550 Fax: (425) 252-1666	Request ID: REQ02214394	Jan 02, 2024 02:01 PM PDT Sales/Customer Service Rep: Jaysmin Ocampo Not Assigned Originating User Assignment: Jaysmin Ocampo, Credit Department
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Credit Request (NOTE: Credit Reference Sheet Upload Available on a Future Section)

Credit amount requested	USD 50,000.00
Credit Terms requested	Net 30
Purchase Order Required ?	YES
Account with us (Existing customer) ?	YES
Acct #	162029
Order pending	NO
Order amount(if order pending)	
Tax Exempt purchase or service	YES

Business Profile

Number of Employees	100 - 500 employees
Annual Sales	USD More than \$1million
Organization Type	LLC
Style of Business	Heating/HVAC
Year Established	2022
State/Province of Incorporation	DE

Company Identification

Duns Number(D & B)	
Federal Tax ID / EIN	88-3260952

ADDITIONAL INFORMATION

Contractors License No.:	CMAIRAP780NH
If Business Less Than 3 Years Old, Name Of Former Employer Or Business	CM Heating Inc
Would You Like Your Invoices/Statements Emailed?	Yes
Email Address For Invoices/Statements	accounting@cmheating.com
Has Any Officer, Member, Co-Venturer, Partner, Or Owner Ever Filed For Personal Bankruptcy?	NO

Tax Exempt/Sales Use Tax Certificate Summary

Cert #	State/Province	Expiration	File Status
A50054724	Washington	October 30, 2024	Uploaded

Owner/Principal Officers' Information

Anthony Perera CEO
Phone: (425) 259-0550
E mail: anthony.perera@airprosusa.com
2269 S. University DR Apt 236
Davie FL 33324-5856
US
SSN: 999-99-9999

Shipping Information , Billing Information (For Statements and Invoices) & Accounts Payable Contact

Ship To	Bill To	Accounts Payable Contact
Heidi Lyons CM Air Pros LLC 1500 Industry Street Suite 200 Everett WA 98203 (425) 259-0550 (Phone) (425) 252-1666 (Fax) accounting@cmheating.com (E-mail)	Heidi Lyons CM Air Pros LLC 1500 Industry Street Suite 200 Everett WA 98203 (425) 259-0550 (Phone) (425) 252-1666 (Fax) accounting@cmheating.com (E-mail)	Heidi Lyons CM Air Pros LLC (425) 259-0550 (Phone) (425) 252-1666 (Fax) accounting@cmheating.com (E-mail)

Personal Guarantee

None

Authorization

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Applicant agrees with CSCO as follows with respect to all sales of goods between them, whether or not credit is extended for the sale:

Credit Reports: Applicant and the person signing this Application and Agreement on behalf of Applicant each authorize CSCO to obtain credit reports and financial information concerning Applicant and the person signing below on Applicant's behalf at any time from any source, including by using electronic credit references. You authorize CSCO to verify any information obtained, including by contacting third parties.

General Terms and Conditions of Sale: Applicant agrees to be bound by the "General Terms and Conditions of Sale" issued by CSCO. A courtesy copy of the current General Terms and Conditions of Sale will be provided to Applicant upon approval of credit and is available upon request and on CSCO's website at www.consolidatedsupply.com. By signing below or by otherwise applying to obtain goods on credit, Applicant acknowledges that it has reviewed and agrees to those General Terms and Conditions of Sale. Applicant acknowledges that the General Terms and Conditions of Sale are incorporated into and form a part of this Application and Agreement, and continued agreement to the most current version of the General Terms and Conditions of Sale is a condition precedent to all orders. The General Terms and Conditions of Sale form a part of all orders and agreements between Applicant and CSCO for the sale of goods.

Dispute Resolution: Applicant is subject to all the terms and conditions of dispute resolution contained in the General Terms and Conditions of Sale, including the provisions relating to arbitration, collecting of interest on overdue accounts, and attorney fees contained therein.

Miscellaneous: (a) Applicant agrees that CSCO is not required to extend the amount of credit requested, nor does the amount of credit requested limit any damages to which CSCO may become entitled under law. (b) Applicant warrants that the information in this Application and Agreement is complete, true, and accurate, and that the person signing below on behalf of Applicant is authorized to do so by signing this Application and Agreement. (c) This Application and Agreement and any other agreement with CSCO may be executed and transmitted by electronic means (including by email, facsimile, through our website, or via other technologies), and execution electronically or a signature transmitted by such electronic means will be deemed an original and be legally binding.

By signing here you are agreeing to the foregoing and to the General Terms and Conditions of Sale on behalf of Applicant and the authorization to obtain credit and financial information about yourself and Applicant as stated above

Terms & Conditions

check to agree

By checking this box, I agree to the attached [Terms & Conditions](#). [Click here to read.](#)

Application Completed By	Heidi Lyons	Title	Controller
Authorized Signatory	Heidi Lyons	Title	Controller
Signature (NOTE: General Terms & Conditions of Sale to Follow)	<u>UE9MATBGCHLFRHZGUH7V</u> <i>Heidi Lyons</i> <u>Bectran Electronic Signature</u>	Date	Jan 02, 2024 02:01 PM PDT

E-mail: accounting@cmheating.com

Public IP: 136.228.254.103



**Consolidated
Supply Co.**

**QUESTIONS ON THIS INVOICE
425-258-9459**

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/11/25 S012329090.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-288217220-002	Kaitlynn Sanders	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
MURBRA	OT OUR TRUCK		03/11/25	03/10/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
	LL WEBSTONE 84443WPR-LF 3/4" PRESS ISOLATION TANKLESS WATER HEATER SERVICE VALVE KIT W/ 150PSI 200,000 BTU LEAD-FREE RELIEF Part No: 1281858	1ea	1ea	ea	0.000ea	0.00
	LEGEND 105-454NL 3/4" BRASS PRESS INLINE SPRING CHECK VALVE, PXP, CWP 200PSI, P-450NL Part No: 1531398	1ea	1ea	ea	16.237ea	16.24
	AMTROL T-5 390517 2 GAL POTABLE THERM-X-TROL EXPANSION TANK 1 YEAR WARRANTY Part No: 1028729	1ea	1ea	ea	32.667ea	32.67
	NAVIEN NPE-240A2 NG HIGH EFFICIENCY CONDENSING TANKLESS WATER HEATER 199K/BTU W/ BUFFER TANK & PUMP * .95 UEF * 5.6 GPM @ 67 DEG RISE * 2" OR 3" VENT * HIGH ALT UP TO 10K' 15/5/1 WARRANTY * * * FIELD CONVERTIBLE TO LP * * * Serial# 2087Y24X1521049 Part No: 1618390	1ea	1ea	ea	1720.000ea	1720.00

**** Reprint ** Reprint ** Reprint ** Reprint ****

Subtotal 1768.91
Freight 0.00
Tax 0.00
Amount Due 1768.91

03-11-2025 08:55:50 AM
S012329090.001

Invoice is due by 04/30/25.

TH



**** INVOICE ****

**Consolidated
Supply Co.**

**QUESTIONS ON THIS INVOICE
425-258-9459**

INVOICE DATE INVOICE NUMBER
03/11/25 S012330599.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029 WRITER	p-288191077-002 SHIP VIA	WADE	9	SCHJEF	Prc Br: 9	
RAMTIM	W11 WC 11:00 AM DESCRIPTION		03/11/25	03/11/25	Shp Br: 9	
	HONEYWELL L4006A1678 AQUASTAT IMMERSION W/ AUTOMATIC RESET, HIGH OR LOW LIMIT, 100F-240F RANGE, 5F-30F DIFFERENTIAL, LESS WELL Part No: 3771	QTY ORD 1ea	QTY SHIP 1ea	U/M ea	NET UNIT PRICE 197.057ea	NET AMOUNT 197.06

**** Reprint ** Reprint ** Reprint ** Reprint ****

Invoice is due by 04/30/25.

3/11/2025 S012330599.001

WADE

Subtotal	197.06
Freight	0.00
Tax	0.00
Amount Due	197.06



**Consolidated
Supply Co.**

**QUESTIONS ON THIS INVOICE
425-258-9459**

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/12/25 S012330884.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	p-288296574-001	Kaitlynn Sanders	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
RAMTIM	OT OUR TRUCK		03/12/25	03/11/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
LL WEBSTONE	84443WPR-LF 3/4" PRESS ISOLATION TANKLESS WATER HEATER SERVICE VALVE KIT W/ 150PSI 200,000 BTU LEAD-FREE RELIEF Part No: 1281858	1ea	1ea	ea	0.000ea	0.00
LEGEND	105-454NL 3/4" BRASS PRESS INLINE SPRING CHECK VALVE, PXP, CWP 200PSI, P-450NL Part No: 1531398	1ea	1ea	ea	16.237ea	16.24
AMTROL	T-5 390517 2 GAL POTABLE THERM-X-TROL EXPANSION TANK 1 YEAR WARRANTY Part No: 1028729	1ea	1ea	ea	32.667ea	32.67
NAVIEN	NPE-240A2 NG HIGH EFFICIENCY CONDENSING TANKLESS WATER HEATER 199K/BTU W/ BUFFER TANK & PUMP * .95 UEF * 5.6 GPM @ 67 DEG RISE * 2" OR 3" VENT * HIGH ALT UP TO 10K' 15/5/1 WARRANTY * * * FIELD CONVERTIBLE TO LP * * * Serial# 2087W24Z0909C73 Part No: 1618390	1ea	1ea	ea	1720.000ea	1720.00

** Reprint ** Reprint ** Reprint ** Reprint **

Invoice is due by 04/30/25.

03-12-2025 09:52:33 AM
S012330884.001

Nathan

Subtotal	1768.91
Freight	0.00
Tax	0.00
Amount Due	1768.91



**Consolidated
Supply Co.**

**QUESTIONS ON THIS INVOICE
425-258-9459**

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012305845.002
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-287320880-WAREHOU	Nathan McCann	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
PITEUG	OT OUR TRUCK		03/13/25	02/24/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
APOLLOPRESS	1-1/4" CXC 90 ELBOW	3ea	3ea	ea	12.421ea	37.26
Part No:	920969					
APOLLOPRESS	1-1/4" CXC CPLG W/ ST	9ea	9ea	ea	6.674EA	60.07
Part No:	920868					
APOLLOPRESS	1-1/4" CXC 45 EL	8ea	8ea	ea	12.400ea	99.20
Part No:	920951					
APOLLOPRESS	1-1/4" CXCXC TEE	16ea	16ea	ea	15.947ea	255.15
Part No:	920987					
APOLLOPRESS	1-1/4" CXM ADAPTER	3ea	3ea	ea	15.695EA	47.09
Part No:	920925					
APOLLOPRESS	1-1/4" CXC CPLG WO/ST	5ea	5ea	ea	10.937EA	54.69
Part No:	920879					
APOLLOPRESS	1-1/4" TUBE CAP	23ea	23ea	ea	11.453ea	263.42
Part No:	921076					
APOLLOPRESS	1-1/4" CXF ADAPTER	17ea	17ea	ea	18.663EA	317.27
Part No:	920900					
APOLLOPRESS	1-1/4" FTGXC 45 ST EL	16ea	15ea	ea	12.411ea	186.17
Part No:	920960					
APOLLOPRESS	1-1/4" FTGXC 90 ST EL	18ea	18ea	ea	13.526ea	243.47

*** Continued on Next Page ***

03-13-2025 09:15:07 AM



**Consolidated
Supply Co.**

**QUESTIONS ON THIS INVOICE
425-258-9459**

**** INVOICE ****

INVOICE DATE INVOICE NUMBER

03/13/25 S012305845.002
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 2

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN	
162029 WRITER	P-287320880-WAREHOU SHIP VIA	Nathan McCann	9	SCHJEF	Prc Br: 9
PITEUG	OT OUR TRUCK DESCRIPTION		03/13/25	02/24/25	Shp Br: 9
Part No: 920978		QTY ORD	QTY SHIP	U/M	NET UNIT PRICE NET AMOUNT

**** Reprint ** Reprint ** Reprint ** Reprint ****

03-13-2025 09:15:07 AM

Invoice is due by 04/30/25.

Subtotal	1563.79
Freight	0.00
Tax	0.00
Amount Due	1563.79



**Consolidated
Supply Co.**

QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012305845.003
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-287320880-WAREHOU	Nathan McCann	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
PITEUG	OT OUR TRUCK		03/13/25	02/24/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
APOLLOPRESS 1-1/4" FTGXC 45 ST EL		1ea	1ea	ea	12.411ea	12.41
Part No: 920960						

** Reprint ** Reprint ** Reprint ** Reprint **

03-13-2025 09:15:07 AM

Invoice is due by 04/30/25.

Subtotal	12.41
Freight	0.00
Tax	0.00
Amount Due	12.41



Consolidated
Supply Co.

QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012332009.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-288348660-WAREHOU	Nathan McCann	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
PITEUG	OT OUR TRUCK		03/13/25	03/12/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
	WEBSTONE 80614 1" PRESS BALL VALVE	2ea	2ea	ea	69.815ea	139.63
	W/ HI-FLOW HOSE DRAIN					
	Part No: 1310779					

** Reprint ** Reprint ** Reprint ** Reprint **

03-13-2025 09:15:07 AM

Invoice is due by 04/30/25.

Subtotal	139.63
Freight	0.00
Tax	0.00
Amount Due	139.63

Guage



**Consolidated
Supply Co.**

**QUESTIONS ON THIS INVOICE
425-258-9459**

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012332599.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029 WRITER	P-288359253-001 SHIP VIA	Nathan McCann	9	SCHJEF	Prc Br: 9	
PITEUG	OT OUR TRUCK		03/13/25	03/12/25	Shp Br: 9	
DESCRIPTION		QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
ISE PRO SERIES 750 W/CORD 2X GRIND DISPOSER, ULTRA QUIET, 3/4 HP, SS GRIND COMPONENTS, AUTO REVERSE, ANTI-MICROBIAL BAFFLE, "WARRANTY 9YR" 79850K-ISE (Old Number #79355A-ISE) Part No: 1352043		1ea	1ea	ea	263.752ea	263.75
DEARBORN DB-CD-4P PLASTIC DISHWASHER AIR GAP Part No: 26251		1ea	1ea	ea	7.949EA	7.95

**** Reprint ** Reprint ** Reprint ** Reprint ****

03-13-2025 09:15:07 AM

Invoice is due by 04/30/25.

Subtotal	271.70
Freight	0.00
Tax	0.00
Amount	
Due	271.70



**Consolidated
Supply Co.**

**QUESTIONS ON THIS INVOICE
425-258-9459**

**** INVOICE ****

INVOICE DATE INVOICE NUMBER

03/13/25 S012333478.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029 WRITER	P-287336907-001 SHIP VIA	Kailana Moniz	9	SCHJEF	Prc Br: 9	
MASSAM	OT OUR TRUCK		03/13/25	03/12/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
	BRADFORD RE2H50S10-1NCTT-CON 50G AEROTHERM HEAT PUMP WATER HEATER W/ CONNECT SYSTEM * UEF 3.44 DUAL RATING 4000W/4000W 240V - 3000W/3000 208V * 59-1/4"X21-3/4" NEEA TIER 4 QUALIFIED * TEN YEAR WARRANTY Serial# BA54511686 Part No: 1669050	1ea	1ea	ea	2108.141ea	2108.14

**** Reprint ** Reprint ** Reprint ** Reprint ****

03-13-2025 09:15:07 AM

Invoice is due by 04/30/25.

Subtotal	2108.14
Freight	0.00
Tax	0.00
Amount	
Due	2108.14

Quage



**Consolidated
Supply Co.**

QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012334247.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029 WRITER	p-288351605-001 SHIP VIA	Mario	9	SCHJEF	Prc Br: 9	
MURBRA	WCN WC NOW		03/13/25	03/13/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
UPONOR LF4525050	1/2" PROPEX	4ea	4ea	ea	3.383EA	13.53
PEXXMIP MALE BRS	ADAPTER					
Part No: 988725						

** Reprint ** Reprint ** Reprint ** Reprint **

Subtotal	13.53
Freight	0.00
Tax	0.00
Amount	
Due	13.53

Invoice is due by 04/30/25.



**Consolidated
Supply Co.**

**QUESTIONS ON THIS INVOICE
425-258-9459**

**** INVOICE ****

INVOICE DATE INVOICE NUMBER

03/13/25 S012334799.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029 WRITER	P-287210615-004 SHIP VIA	Kailana Moniz	9	SCHJEF	Prc Br: 9	
HALJAS	W12 WC 12:00 PM DESCRIPTION		03/13/25	03/13/25	Shp Br: 9	
POWERPRESS 3/4" CS CAP YELLOW GAS PWR7482486 Part No: 1362558		3ea	3ea ea	15.044ea		45.13
POWERPRESS 1/2" CS CAP YELLOW GAS PWR7482475 Part No: 1362557		3ea	3ea ea	14.380ea		43.14
MILWAUKEE 49-56-9305 BIG HAWG QUICK CHANGE ARBOR 7/16" SHANK W/ CARBIDE TIPPED PILOT BIT FITS ALL BIG HAWG HOLE SAWS Part No: 1405617		1ea	1ea ea	21.805ea		21.81
MILWAUKEE 49-56-7010 SMALL THREAD ARBOR 3/8" SHANK, FITS ALL HOLE SAWS UP TO 1-3/16" Part No: 1040967		1ea	1ea ea	14.970ea		14.97
POWERPRESS 3/4"X1/2" CS MALE FTG REDUCER YELLOW GAS PWR7481980 Part No: 1362581		2ea	2ea ea	14.639ea		29.28

**** Reprint ** Reprint ** Reprint ** Reprint ****

3/13/2025 S012334799.001

Invoice is due by 04/30/25.

Subtotal	154.33
Freight	0.00
Tax	3.64
Amount Due	157.97

Amanda



Consolidated Supply Co.

QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012334853.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN	
162029 WRITER	W-288443153-001 SHIP VIA	Kailana Moniz	9	SCHJEF	Prc Br: 9
HALJAS	W12 WC 12:00 PM DESCRIPTION		03/13/25	03/13/25	Shp Br: 9
BRADFORD RG150T6N 50 GAL EF .60 NG WATER HEATER 34000 BTU 59-5/8"X20" WITH SIDE T&P AND 1" INSULATION Serial# BA54499279 Part No: 1279664		QTY ORD 1ea	QTY SHIP 1ea	U/M ea	NET UNIT PRICE 727.176ea NET AMOUNT 727.18

** Reprint ** Reprint ** Reprint ** Reprint **

3/17/2025 S012334853.001

Invoice is due by 04/30/25.

Subtotal	727.18
Freight	0.00
Tax	0.00
Amount Due	727.18

Kailana Moniz



Consolidated Supply Co.

QUESTIONS ON THIS INVOICE
425-258-9459

** Credit Memo **

INVOICE DATE INVOICE NUMBER
03/13/25 S012334956.002
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN	
162029	P-288416283	Matt	9	SCHJEF	Prc Br: 9
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE	
MURBRA	CREDIT		03/13/25	03/13/25	Shp Br: 9
DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
*** PLEASE PROCESS CREDIT *** FOR STOCK MATERIAL	1MC	1MC	MC	0.000MC	0.00

BY END OF NEXT BUSINESS DAY.
1. All returns can be subject to restock charges.
2. Additionally, all nonstock returns are subject to return freight charges.
3. Applicable freight and restock charges will be added as separate line items.
NOT HERE
Part No: 8430

BRADFORD RG150T6N-394 50 GAL EF .60 NG WATER HEATER 34K BTU 59-5/8"X20" WITH TOP T&P AND 1" INSULATION	-1ea	-1ea	ea	685.000ea	-685.00
** Original Sale : S011888541.001 **					
** Cus PO: EV-I-172428284-001 **					

Bradford White Warranty Claim
Heater Info

DEFECTIVE
Leaker

*** Continued on Next Page ***



Consolidated Supply Co.

QUESTIONS ON THIS INVOICE
425-258-9459

**** Credit Memo ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012334956.002
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 2

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN	
162029	P-288416283	Matt	9	SCHJEF	Prc Br: 9
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE	
MURBRA	CREDIT		03/13/25	03/13/25	Shp Br: 9
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE NET AMOUNT
	ORIGINAL MODEL# RG150T6N-394				
	ORIGINAL SERIAL# AC52971601				
	ORIGINAL INSTALL: 5/2/2025				

	REPLACEMENT MODEL# RG150T6N-394				
	REPLACEMENT SERIAL# AH53819948				
	REPLACEMENT DATE: 3/13/2025				

	OWNERS NAME				
	Paul Carboni				
	4902 145th Pl SW				
	Edmonds, WA 98206				

	CONTRACTOR				
	CM Heating				

	TYPE OF INSTALLATION:				
	Residential				
	DEFECTIVE (SPECIFY) **				
	Leaker				
	Serial#				
	Part No: 1281330				

** Reprint ** Reprint ** Reprint ** Reprint **

CUSTOMER CREDIT

Subtotal	-685.00
Freight	0.00
Tax	0.00
Amount	
Due	-685.00



**Consolidated
Supply Co.**

QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012334956.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-288416283	Matt	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
MURBRA	WCN WC NOW		03/13/25	03/13/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
	BRADFORD RG150T6N-394 50 GAL EF	1ea	1ea	ea	685.000ea	685.00
	.60 NG WATER HEATER 34K BTU					
	59-5/8"X20" WITH TOP T&P AND 1"					
	INSULATION					
	Serial# AH53819948					
	Part No: 1281330					

** Reprint ** Reprint ** Reprint ** Reprint **

Subtotal	685.00
Freight	0.00
Tax	0.00
Amount	
Due	685.00

Invoice is due by 04/30/25.



**Consolidated
Supply Co.**

QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012335234.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-287907516-003	Daniel	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
WHETRA	WCN WC NOW		03/13/25	03/13/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
	BRADFORD RG2DV50S6N-FLX NG EF.60	1ea	1ea	ea	1528.736ea	1528.74
	50 GAL NG WATER HEATER 42000 BTU					
	DIRECT VENT 72-1/4"X22" "FLEX VENT					
	KIT" WITH T&P					
	Serial# BB54721564					
	Part No: 1248206					
	HOLDRITE QS-50-P QUICK STRAP 50-80	1ea	1ea	ea	17.800ea	17.80
	GALLON GALVANIZED EARTHQUAKE					
	BRACKET BAGGED					
	Part No: 278085					
	AMTROL T-5 390517 2 GAL POTABLE	1ea	1ea	ea	32.667ea	32.67
	THERM-X-TROL EXPANSION TANK					
	1 YEAR WARRANTY					
	Part No: 1028729					
	24" RND ALUMINUM WATER HEATER PAN	1ea	1ea	ea	17.535ea	17.54
	W/ 1" S40 PVC SIDE DRAIN 60079					
	AWHP24					
	Part No: 783					
	1" S40 PVC SPIGOT PLUG 449-010	1ea	1ea	ea	1.709EA	1.71
	Part No: 11409					
	FLOODSTOP 22717 HIGH WATER ALARM,	1ea	1ea	ea	14.993ea	14.99
	BATTERY INCLUDED					
	Part No: 1740373					

*** Continued on Next Page ***

3/13/2025 S012335234.001

Daniel



**Consolidated
Supply Co.**

QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/13/25 S012335234.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 2

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN	
162029 WRITER	P-287907516-003 SHIP VIA	Daniel) 9	SCHJEF	Prc Br: 9
WHETRA	WCN WC NOW DESCRIPTION		03/13/25 QTY SHIP U/M	03/13/25 NET UNIT PRICE	Shp Br: 9 NET AMOUNT

** Reprint ** Reprint ** Reprint ** Reprint **

3/13/2025 S012335234.001

Subtotal	1613.45
Freight	0.00
Tax	0.00
Amount Due	1613.45

Invoice is due by 04/30/25.

Daniel



**Consolidated
Supply Co.**

QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/14/25 S012328015.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-288191430-001	Kaitlynn Sanders	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA	DATE SHIPPED	ORDER DATE			
RAMTIM	OT OUR TRUCK		03/14/25	03/10/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
LL 3/4" BRS 90		1ea	1ea	ea	5.189ea	5.19
Part No: 1121466						
LL 3/4" BRS TEE		1ea	1ea	ea	6.381ea	6.38
Part No: 1121514						
AMTROL T-5 390517 2 GAL POTABLE		1ea	1ea	ea	32.667ea	32.67
THERM-X-TROL EXPANSION TANK						
1 YEAR WARRANTY						
Part No: 1028729						
HOLDRITE QS-50-P QUICK STRAP 50-80		1ea	1ea	ea	17.800ea	17.80
GALLON GALVANIZED EARTHQUAKE						
BRACKET BAGGED						
Part No: 278085						
3/4" FXF 24" SS CORRUGATED WATER		2ea	2ea	ea	6.851EA	13.70
HEATER FLEX CONNECTOR WCS-124-PP						
Part No: 205980						
R+ 24" ROUND INSULATED WATER		1ea	1ea	ea	18.190ea	18.19
HEATER BOARD * R10 VALUE						
Part No: 1523182						
3/4"X2" BRASS NIPPLE		1ea	1ea	ea	3.200EA	3.20
Part No: 19641						
3/4"X6" BRASS NIPPLE		1ea	1ea	ea	8.020EA	8.02

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**QUESTIONS ON THIS INVOICE
425-258-9459**

**** INVOICE ****

INVOICE DATE INVOICE NUMBER

03/14/25 S012328015.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 2

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029 WRITER	P-288191430-001 SHIP VIA	Kaitlynn Sanders	9	SCHJEF	Prc Br: 9	
RAMTIM	OT OUR TRUCK DESCRIPTION		03/14/25 DATE SHIPPED	03/10/25 ORDER DATE	Shp Br: 9	
Part No: 1057			QTY ORD	QTY SHIP	U/M	NET UNIT PRICE NET AMOUNT
BRADFORD ERE250T6-1NCWW-CTA 50 GAL UEF .92 DUAL RATING 4500/240 - 3500/208 WATER HEATER 59"X20" TALL WITH T&P 6 YR WARRANTY ICON E SYSTEM ELECTRONIC CONTROL * GRID ENABLED CTA-2045-A PORT * Serial# BA54640866 Part No: 1671304			1ea	1ea	ea	645.000ea 645.00

**** Reprint ** Reprint ** Reprint ** Reprint ****

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Invoice is due by 04/30/25.

Subtotal	750.15
Freight	0.00
Tax	0.00
Amount Due	750.15

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QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/14/25 S012328110.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-288195417-WAREHOU	Nathan McCann	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
RAMTIM	OT OUR TRUCK		03/14/25	03/10/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
	PPP TRB-2 TEMPERA PRESSURE	1ea	1ea	ea	122.103EA	122.10
	BALANCING VALVE					
	Part No: 21638					

** Reprint ** Reprint ** Reprint ** Reprint **

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Invoice is due by 04/30/25.

Subtotal	122.10
Freight	0.00
Tax	0.00
Amount Due	122.10

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QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/14/25 S012334766.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	288437573-WAREHOUSE	Nathan McCann	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
HALJAS	OT OUR TRUCK		03/14/25	03/13/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
IPS 13753	WELD-ON 750 1/2 PT RED	24ea	24ea	ea	12.624EA	302.98
	HOT BLUE PVC CEMENT - LOW VOC					
	MSDS					
	Part No: 1060112					
JOMAR 400-003	1/2 PT "GIMME THE	18ea	18ea	ea	12.991ea	233.84
	WHITE STUFF" TEF SEAL					
	Part No: 132391					

** Reprint ** Reprint ** Reprint ** Reprint **

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Invoice is due by 04/30/25.

Subtotal	536.82
Freight	0.00
Tax	0.00
Amount Due	536.82

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QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/14/25 S012334933.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN			
162029	P-288439911-WAREHO	Nathan McCann	9	SCHJEF	Prc Br: 9		
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE			
RAMTIM	OT OUR TRUCK		03/14/25	03/13/25	Shp Br: 9		
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT	
APOLLOPRESS 1/2"	CXC 90 ELBOW	100ea	100ea	ea	2.180ea	218.00	
Part No: 920966							
APOLLOPRESS 1/2"	CXC CPLG W/ ST	50ea	50ea	ea	1.964EA	98.20	
Part No: 920865							
APOLLOPRESS 1/2"	FTGXC 45 ST EL	20ea	20ea	ea	2.080ea	41.60	
Part No: 920957							
APOLLOPRESS 1/2"	CXM ADAPTER	50ea	50ea	ea	2.520ea	126.00	
Part No: 920922							
APOLLOPRESS 1/2"	CXF ADAPTER	50ea	50ea	ea	3.144ea	157.20	
Part No: 920897							
LL RED-WHITE 5020AB 1/2"	600 LB	5ea	5ea	ea	16.513ea	82.57	
PRESS FULL PORT BALL VALVE							
Part No: 1146998							
LL RED-WHITE 5020AB 3/4"	600 LB	15ea	15ea	ea	21.192ea	317.88	
PRESS FULL PORT BALL VALVE							
Part No: 1146999							
7/8" OD CUSHA CLAMP		75ea	75ea	ea	3.120ea	234.00	
PHD 2506							
Part No: 197073							
LEGEND 302-444 3/4"	CPVC CTS SXF	50ea	50ea	ea	5.266ea	263.30	

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INVOICE DATE INVOICE NUMBER
03/14/25 S012334933.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 2

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-288439911-WAREHOU	Nathan McCann	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
RAMTIM	OT OUR TRUCK		03/14/25	03/13/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
	ADPTR WITH SS INSERT					
	Part No: 1152177					
	APOLLOPRESS 3/4" CXC 90 ELBOW	50ea	50ea	ea	3.516ea	175.80
	Part No: 920967					
	APOLLOPRESS 3/4" FTGX 90 ST ELBOW	80ea	80ea	ea	4.560ea	364.80
	Part No: 920976					
	APOLLOPRESS 3/4" CXC 45 EL	100ea	100ea	ea	3.096ea	309.60
	Part No: 920949					
	APOLLOPRESS 3/4" FTGX 45 ST EL	50ea	50ea	ea	2.948ea	147.40
	Part No: 920958					
	APOLLOPRESS 3/4" CXC CPLG W/ ST	100ea	100ea	ea	2.972EA	297.20
	Part No: 920864					
	APOLLOPRESS 3/4" CXC CPLG WO/ST	50ea	50ea	ea	6.380ea	319.00
	Part No: 920877					
	APOLLOPRESS 3/4" CXM ADAPTER	50ea	50ea	ea	4.516ea	225.80
	Part No: 920923					
	APOLLOPRESS 3/4" CXF ADAPTER	50ea	50ea	ea	4.896ea	244.80
	Part No: 920898					
	APOLLOPRESS 3/4"X1/2" CXC CPLG	40ea	40ea	ea	8.988EA	359.52

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**QUESTIONS ON THIS INVOICE
425-258-9459**

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INVOICE DATE INVOICE NUMBER
03/14/25 S012334933.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 3

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029 WRITER	P-288439911-WAREHOU SHIP VIA	Nathan McCann	9	SCHJEF	Prc Br: 9	
			DATE SHIPPED	ORDER DATE		
RAMTIM	OT OUR TRUCK DESCRIPTION		03/14/25	03/13/25	Shp Br: 9	
Part No: 920885		QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
APOLLOPRESS 1"X3/4" CXC CPLG Part No: 920887		25ea	25ea	ea	10.500EA	262.50
APOLLOPRESS 1" CXC 90 ELBOW Part No: 920968		50ea	50ea	ea	7.016ea	350.80
APOLLOPRESS 1" FTGXC 90 ST ELBOW Part No: 920977		50ea	50ea	ea	8.368ea	418.40
APOLLOPRESS 1" CXC 45 EL Part No: 920950		40ea	40ea	ea	9.848ea	393.92
APOLLOPRESS 1" FTGXC 45 ST EL Part No: 920959		25ea	25ea	ea	9.604ea	240.10
APOLLOPRESS 1" CXC CPLG W/ STOP Part No: 897200		50ea	50ea	ea	5.960ea	298.00
APOLLOPRESS 1" CXC CPLG WO/ST Part No: 920878		30ea	30ea	ea	8.108ea	243.24
3/4"X10' M HARD COPPER TUBE Part No: 190		150'	150'	ft	3.337FT	500.55
1"X10' L HARD COPPER TUBE Part No: 88940		100'	100'	ft	6.669FT	666.90

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03/14/25 S012334933.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 4

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN	
162029 WRITER	P-288439911-WAREHOU SHIP VIA	Nathan McCann	9	SCHJEF	Prc Br: 9
RAMTIM	OT OUR TRUCK DESCRIPTION		03/14/25 QTY ORD QTY SHIP U/M	03/13/25 NET UNIT PRICE	Shp Br: 9 NET AMOUNT

**** Reprint ** Reprint ** Reprint ** Reprint ****

03-14-2025 12:53:47 PM

Invoice is due by 04/30/25.

Subtotal	7357.08
Freight	0.00
Tax	0.00
Amount Due	7357.08

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Supply Co.**

QUESTIONS ON THIS INVOICE
425-258-9459

**** INVOICE ****

INVOICE DATE INVOICE NUMBER
03/14/25 S012335986.001
REMIT TO: PAGE NO.
PO BOX 5788
PORTLAND, OR 97228 1

BILL TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

SHIP TO:
CM AIR PROS LLC
1500 INDUSTRY ST STE 200
EVERETT, WA 98203

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	WHSE	SALESMAN		
162029	P-287895493-003	Evan	9	SCHJEF	Prc Br: 9	
WRITER	SHIP VIA		DATE SHIPPED	ORDER DATE		
MURBRA	WCN WC NOW		03/14/25	03/14/25	Shp Br: 9	
	DESCRIPTION	QTY ORD	QTY SHIP	U/M	NET UNIT PRICE	NET AMOUNT
	3/4" CTS X 1/2" WALL PREGLUE & SLIT FOAM PIPE INSULATION (R-3.3) IMCOA 6IL048078 TURBOLIT IPDGS07812 Part No: 13107	300'	300'	ft	0.829ft	248.70
	1/2" CTS X 1/2" WALL PREGLUE & SLIT FOAM PIPE INSULATION (R-3.5) IMCOA 6IL048058 TURBOLIT IPDGS05812 Part No: 2466	204'	204'	ft	0.660ft	134.64
	UPONOR F1930500 1/2"X20' STRAIGHT AQUAPEX TUBE (500'/BAG, SOLD BY THE FOOT) Part No: 83420	20'	20'	ft	0.424FT	8.48
	PRIER C-144-W-06 6" 1/2" WIRSBO MT FREEZEPROOF HYDRANT W/ TOP MOUNT VACUUM BREAKER MULTI TURN STEM	1ea	1ea	ea	39.400ea	39.40
	This leaded item is compliant in non-potable applications. Part No: 1348167					
	UPONOR F1930750 3/4"X20' STRAIGHT AQUAPEX TUBE (300'/BAG SOLD BY THE FOOT) Part No: 83421	40'	40'	ft	0.733ft	29.32

** Reprint ** Reprint ** Reprint ** Reprint **

Subtotal 460.54
Freight 0.00
Tax 0.00
Amount
Due 460.54

Invoice is due by 04/30/25.