



289 982 NEX(T(6398) nextsupply.ca
300 Galcat Drive Vaughan ON L4L 0B9

Invoice



Invoice Date	Order #
2025-04-10	3686490-00
PO Date	PO #
2025-04-07	24-257-M126

Bill To ConSultMECHANICAL
Cust # Con-Sult Mechanical Inc.
349 54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To Con-Sult Mechanical Inc.
140 Lake Drive East
Georgina, ON, L9S 2V4
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Vaughan/Galcat - Next Supply	
Via Truck 7	
Shipped 2025-04-07	Terms 2%20th MF

Sales Rep Out Frank lafano	Taken By r.cimino	Placed By avtar
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Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
10	12HNGR43 1/2" & 3/4" EPOXY SWIV #43	50.00	0.00	50.00	EA	2.77	75.00	34.62
11	2CLEVHNGR 2" ZINC CLEVIS HANGER 22Z LIGHT DUTY	10.00	0.00	10.00	EA	4.68	75.00	11.70

2	Lines Total	Qty Shipped Total	60.00	Subtotal	46.32
				G.S.T./H.S.T.	6.02
				Total	52.34
				Cash Discount 0.93 if Paid By 05/20/2025	

TH

DROP SHIPMENT

12:22	2025-04-07
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