



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

Invoice



Invoice Date	Order #
2025-07-31	3848777-00
PO Date	PO #
2025-07-15	24-257-M132

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 Counter P/UP	
Shipped 2025-07-24	Terms 2%20th MF

Sales Rep Out
Frank lafano

Taken By
r.cimino

Placed By
Avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	JRSQ21717CIG SQ2-1717CIG ** Direct Order **	12.00	0.00	12.00	each	140.00	NET	1,680.00

1	Lines Total	Qty Shipped Total	12.00	Subtotal	1,680.00
				G.S.T./H.S.T.	218.40
				Total	1,898.40
				Cash Discount 33.6 if Paid By 08/20/2025	