

Invoice



Invoice Date Order # 3597727-00 2025-02-19 PO Date PO# 2025-02-07 24-229-M031

Job ID#

GST Reg# 829946045RT001

PST REG#

Currency Type

CAD Instructions

Ship Point

** Drop Ship ** Via

Next Truck

Shipped Terms 2%20th MF

2025-02-12

Sales Rep Out Taken By Placed By Frank lafano j.anderson Avtar

Cust # 349

ConSultMECHANICAL Con-Sult Mechanical Inc. **54 Audia Court**

Unit #2

Concord, ON, L4K3N4

Canada

Ship To Con-Sult Mechanical Inc. 2299 Dundas Street West Toronto, ON, M6R 1X7 Canada

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	WATTCA311 CA-311 CARRIER	14.00	0.00	14.00	each	131.25	40.00	1,102.50

Lines Total Qty Shipped 14.00 Subtotal 1,102.50 Total G.S.T./H.S.T. 143.33 Total 1,245.83 Cash Discount 22.05 if Paid By 03/20/2025