



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

Invoice



Invoice Date	Order #
2025-02-24	3499438-00
PO Date	PO #
2024-11-29	SHELTER - 2299 DUNDAS

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

Ship To **SHIP FEB 20 8AM**
2299 Dundas Street West
Toronto, ON, M6R 1X7
Canada

Job ID #	
2299 DUNDAS -SHELTER	
GST Reg#	
829946045RT001	
PST REG#	
Currency Type	
CAD	
Instructions	
SHIP FEB 20 8AM	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 9	
Shipped	Terms
2025-02-20	2%20th MF

Sales Rep Out
Frank lafano

Taken By
f.jabeen

Placed By
INZAMAN

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	WATTWD175 WD-175 75GPM NH GREAS WHITE LABEL	1.00	0.00	1.00	each	1,373.00	NET	1,373.00

1 Lines Total

Qty Shipped
Total 1.00

Subtotal 1,373.00

G.S.T./H.S.T. 178.49

Total 1,551.49

Cash Discount 27.46 if Paid By 03/20/2025

DROP SHIPMENT

10:26

2025-02-20