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

Invoice

Invoice Date	Order #
2025-04-07	3450731-00
PO Date	**PO #**
2024-10-31	SHELTER 2299 DUNDAS

Job ID #
SHELTER 2299 DUNDAS
GST Reg#
829946045RT001
PST REG#

Bill To
Cust #
349

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

Currency Type
CAD
Instructions
SHIP APR 1ST 7AM
Ship Point
Vaughan/Galcat - Next Supply
Via
Boom 5

Ship To

****SHIP APR 1ST 7AM****
2299 Dundas Street West
TAG: SHELTER 2299 DUNDAS
JEREMY 647 606 9944
Toronto, ON, M6R 1X7
Canada

Shipped	Terms
2025-04-01	2%20th MF

Sales Rep Out	Taken By	Placed By
Frank Iafano	f.jabeen	INZAMAN

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	METRBA294 ZOLLER PUMP 1-1/2 HP DICH 2" SOLIDS 20FT CORD	2.00	0.00	2.00	each	1,681.00	NET	3,362.00
2	METR126C40001 PIVOT PRO SERIES CONTROL PANEL	1.00	0.00	1.00	each	1,690.00	NET	1,690.00
3	METRFB48X118AF FIBERGLASS BASIN 48X118W ANITFLOAT	1.00	0.00	1.00	each	4,318.00	NET	4,318.00
4	METRPLDP200 DUPLEX RAIL INSTAL W FB48X118AF	1.00	0.00	1.00	each	7,662.50	NET	7,662.50
5	METRAFH4 4" ADAPTA-FLEX S40 HUB	1.00	0.00	1.00	each	9.00	NET	9.00
6	METRLBS48HDC LB-S48HDC 48 INCH DIA HINGED DOOR COVER 1/4 ST	1.00	0.00	1.00	each	1,717.00	NET	1,717.00

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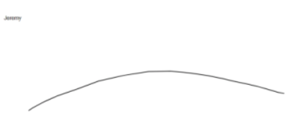
Sales Rep Out	Taken By	Placed By
Frank Iafano	f.jabeen	INZAMAN

6	Lines Total	Qty Shipped Total	7.00	Subtotal	18,758.50
				G.S.T./H.S.T.	2,438.61
				Total	21,197.11

Cash Discount 375.17 if Paid By 05/20/2025



DROP SHIPMENT		
	09:21	2025-04-01