



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

Invoice



Invoice Date	Order #
2025-04-15	3693410-00
PO Date	PO #
2025-04-10	24-229-M072

Job ID #
YION 4-10-2025
GST Reg#
829946045RT001
PST REG#

Currency Type
CAD
Instructions

Ship Point
Annex - Next Supply
Via
Counter P/UP

Shipped	Terms
2025-04-10	2%20th MF

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

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

Sales Rep Out
Frank lafano

Taken By
r.vargas

Placed By
YION

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	2CCCTEE 2 CCC TEE WROT	1.00	0.00	1.00	EA	297.03	92.00	23.76
2	1CCCOUP 1 CC COUPLING DOT STOP W ROT	3.00	0.00	3.00	EA	29.32	92.00	7.04
3	1CCCTEE 1 CCC TEE WROT	3.00	0.00	3.00	EA	76.66	92.00	18.40
4	SCRUBSINBUCKET HAND CLEANER WATERLESS S MS72	1.00	0.00	1.00	EA	36.86	40.00	22.12

4 Lines Total

Qty Shipped 8.00
Total

Subtotal 71.32

G.S.T./H.S.T. 9.27

Total 80.59

Cash Discount 1.43 if Paid By 05/20/2025