



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

Invoice



Invoice Date	Order #
2025-05-31	3766483-00
PO Date	PO #
2025-05-28	24-229-M081

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

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 1

Shipped	Terms
2025-05-29	2%20th MF

Sales Rep Out
Frank lafano

Taken By
r.cimino

Placed By
adnan

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
2	ZURNP10954NH15CVRADP P1095-4NH-15-CVR-ADP	1.00	0.00	1.00	each	82.67	NET	82.67

1 Lines Total

Qty Shipped
Total 1.00

Subtotal 82.67

G.S.T./H.S.T. 10.75

Total 93.42

Cash Discount 1.65 if Paid By 06/20/2025

Qty

5/29/2025 9:07:00 AM

Greg