



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

Invoice



Invoice Date	Order #
2025-06-25	3746298-00
PO Date	PO #
2025-05-13	24-229-M079

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

Ship To **SHIP JUNE 20TH 8AM**
2299 Dundas Street West
JEREMY 647 606 9944
Toronto, ON, M6R 1X7
Canada

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

****SHIP JUNE 20TH 8AM****

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 9

Shipped

Terms

2025-06-20

2%20th MF

Sales Rep Out

Frank lafano

Taken By

j.thuan

Placed By

INZAMAN

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	WATT75WD12EXT 12" extension	1.00	0.00	1.00	each	792.00	NET	792.00

1 Lines Total

Qty Shipped 1.00
Total

Subtotal 792.00

G.S.T./H.S.T. 102.96

Total 894.96

Cash Discount 15.84 if Paid By 07/20/2025

DROP SHIPMENT

09:19

2025-06-20