



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

Invoice



Invoice Date	Order #
2025-01-27	3571233-00
PO Date	PO #
2025-01-22	23-214-M088

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

Ship To Con-Sult Mechanical Inc.
125 McLaughlin Road North
Brampton, ON, L6X 1N9
Canada

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Brampton - Next Supply

Via

Next Truck

Shipped

Terms

2025-01-23

2%20th MF

Sales Rep Out

Frank lafano

Taken By

j.anderson

Placed By

Avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	1ABSCEMENTW/BRUSH 950ML ABS 55Y W/BRUSH SCREWTOP&DAUB 950ML	1.00	0.00	1.00	EA	23.63	40.00	14.18
2	1PVCCEMENT 950ML PVC S40 SOLVENT C GREY W/DAUBER	1.00	0.00	1.00	EA	47.25	40.00	28.35

2 Lines Total

Qty Shipped 2.00
Total

Subtotal 42.53

G.S.T./H.S.T. 5.53

Total 48.06

Cash Discount 0.85 if Paid By 02/20/2025

01/23/2025 9:05:00 AM

DROP SHIPMENT

08:05

2025-01-23