



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

Invoice



Invoice Date	Order #
2025-03-13	3640584-00
PO Date	PO #
2025-03-10	23-214-m105

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
Brampton - Next Supply
Via

Counter P/UP

Shipped	Terms
2025-03-10	2%20th MF

Sales Rep Out
Frank lafano

Taken By
v.chand

Placed By
jarvis

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	1PVCCEMENT 950ML PVC S40 SOLVENT C GREY W/DAUBER	2.00	0.00	2.00	EA	47.25	40.00	56.70
2	JAVE1618311 NINJA HPT NYLON GLOVES LARGE	2.00	0.00	2.00	EA	10.32	NET	20.64
3	JAVE1618309 NINJA HTP NYLON GLOVES SMALL	1.00	0.00	1.00	EA	10.32	NET	10.32
4	AABATT8PK AA BATTERY SHRINK WRAP 8 PACK - SELL BY PACK	1.00	0.00	1.00	PK	19.50	NET	19.50
5	MILW48223104 4 PACK BLACK MARKERS	1.00	0.00	1.00	PK	9.78	20.00	7.82

5 Lines Total

Qty Shipped 7.00
Total

Subtotal 114.98

G.S.T./H.S.T. 14.95

Total 129.93

Cash Discount 2.3 if Paid By 04/20/2025