



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

Invoice



Invoice Date	Order #
2025-06-19	3799203-00
PO Date	PO #
2025-06-16	23-214-M171

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 1Y9
Canada

Job ID #

GST Reg#
829946045RT001

PST REG#

Currency Type
CAD

Instructions

Ship Point
Vaughan/Galcat - Next Supply
Via

Truck 5

Shipped	Terms
2025-06-16	2%20th MF

Sales Rep Out
Frank lafano

Taken By
r.cimino

Placed By
inzaman

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	WATTISCA101L WC SINGLE LH CARRIER ISCA-101-L	1.00	0.00	1.00	EA	285.99	NET	285.99
2	WATTISCA101R WC SINGLE RH CARRIER ISCA-101-R	3.00	0.00	3.00	EA	285.99	NET	857.97
3	WATTISCA101D WC BACK TO BACK CARRIER ISCA-101-D	2.00	0.00	2.00	EA	496.64	NET	993.28

3 Lines Total

Qty Shipped 6.00
Total

Subtotal 2,137.24

G.S.T./H.S.T. 277.84

Total 2,415.08

Cash Discount 42.74 if Paid By 07/20/2025

Sumit

6/19/2025 11:29:00 AM