



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

Invoice



| | |
|--------------|--------------|
| Invoice Date | Order # |
| 2025-06-26 | 3812940-00 |
| PO Date | PO # |
| 2025-06-23 | 23-214 - 010 |

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 | |
| Scarborough - Next Supply | |
| Via | |
| Next Truck | |
| Shipped | Terms |
| 2025-06-24 | 2%20th MF |

| | | |
|-------------------------------|----------------------|---------------------|
| Sales Rep Out Frank lafano | Taken By j.pepper | Placed By Jarvis |
|-------------------------------|----------------------|---------------------|

Notes

| Line | Product and Description | Order Quantity | Backorder Quantity | Shipped Quantity | Qty UM | Unit Price | Discount | Amount(Net) |
|------|------------------------------------|----------------|--------------------|------------------|--------|------------|----------|-------------|
| 1 | WATTL51 L5-1 NB SQUARE STRAINER | 6.00 | 0.00 | 6.00 | EA | 491.65 | 37.00 | 1,858.44 |

| | | | | | |
|---|-------------|----------------------|------|---|----------|
| 1 | Lines Total | Qty Shipped Total | 6.00 | Subtotal | 1,858.44 |
| | | | | G.S.T./H.S.T. | 241.60 |
| | | | | Total | 2,100.04 |
| | | | | Cash Discount 37.17 if Paid By 07/20/2025 | |

DROP SHIPMENT

05:44

2025-06-24