

ConSultMECHANICAL

Concord, ON, L4K3N4

SHIP JULY 2ND 7AM

Brampton, ON, L6X 1Y9

Jarrvis 289 889 1373

125 McLaughlin Road North

54 Audia Court

Unit #2

Canada

Canada

Con-Sult Mechanical Inc.

Invoice



 Invoice Date
 Order #

 2025-07-07
 3823806-00

 PO Date
 PO #

 2025-06-30
 23-214-M171

Job ID#

GST Reg# 829946045RT001

PST REG#

Currency Type
CAD

Instructions

SHIP JULY 2ND 7AM

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 14

Shipped 7

2025-07-02 2

Terms

2025-07-02

2%20th MF

| Sales Rep Out | Taken By | Placed By |
|---------------|----------|-----------|
| Frank lafano | j.thuan | INZAMAN |

Notes

Bill To

Cust #

Ship To

349

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

| 3 | Lines Total | | Qty Shipped | 4.00 | Subtotal | 1,565.26 |
|---------------------|-------------|---------------|-------------|------|-----------------------------|---------------|
| | | | Total | | | |
| | | | | | G.S.T./H.S.T. | 203.48 |
| | | | | | Total | 1,768.74 |
| Janes | | | | | Cash Discount 31.31 if Paid | By 08/20/2025 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 7/2/2025 7:15:00 AM | | DROP SHIPMENT | | | | |
| | | 07:15 | 2025-07- | 02 | | |
| | | 07.15 | 2023-07- | 02 | | |