



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

Invoice



Invoice Date	Order #
2025-01-22	3563546-00
PO Date	PO #
2025-01-17	22-001-M153

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

Ship To Con-Sult Mechanical Inc.
405 Eastern Avenue
Toronto, ON, M4M 1B7
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Dock - Next Supply	
Via Next Truck	
Shipped 2025-01-20	Terms 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	12HNGR43 1/2" & 3/4" EPOXY SWIV #43	100.00	0.00	100.00	EA	2.77	75.00	69.25
2	34X12CCCCOUP 3/4 X 1/2 CC COUPLING WR OT	4.00	0.00	4.00	EA	19.27	92.00	6.17

2 Lines Total

Qty Shipped 104.00
Total

Subtotal 75.42

G.S.T./H.S.T. 9.80

Total 85.22

Cash Discount 1.51 if Paid By 02/20/2025

Empty

DROP SHIPMENT

06:11

2025-01-20