

Invoice



Invoice Date Order # 2025-01-22 3564790-00 PO Date PO# 22-001-M155 2025-01-17

Job ID#

GST Reg# 829946045RT001

PST REG#

Currency Type CAD

Instructions

Ship Point

**Dock - Next Supply** 

**Next Truck** 

Shipped Terms

2025-01-20 2%20th MF

Sales Rep Out Taken By Placed By Frank lafano j.anderson Avtar

Cust #

349

ConSultMECHANICAL Con-Sult Mechanical Inc.

54 Audia Court Unit #2

Concord, ON, L4K3N4

Canada

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

Canada

**Notes** 

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	34DIRECTWATERMETER 3/4" X 3/4"DIRECT READ LOW LEAD	1.00	0.00	1.00	EA	191.12	NET	191.12

**Lines Total Qty Shipped** 1.00 Subtotal 191.12

Total

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

24.85

Total

215.97

Cash Discount 3.82 if Paid By 02/20/2025

DROP SHIPMENT

06:11

2025-01-20