

Invoice



Invoice Date Order # 2025-05-15 3742155-00 PO Date PO# 2025-05-12 22-001-M400

Job ID#

GST Reg# 829946045RT001

PST REG#

Currency Type CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Terms

Truck 8

Shipped 2%20th MF

2025-05-12

Sales Rep Out Taken By Placed By Frank lafano j.pepper 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	112X34X112CCCTEE 1 1/2 X 3/4 X 1 1/2 CCC WROT	1.00	0.00	1.00	EA	346.69	92.00	27.74

Lines Total Qty Shipped 1.00 Subtotal 27.74 Total

> G.S.T./H.S.T. 3.61 31.35 **Total** Cash Discount 0.55 if Paid By 06/20/2025

DROP SHIPMENT 2025-05-12 12:17