



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

Invoice



Invoice Date	Order #
2025-05-26	3744419-00
PO Date	PO #
2025-05-21	22-001-M421

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

Ship To THU AM
405 Eastern Avenue
Enbridge
Toronto, ON, M4M 1B7
Canada

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

VSV2

Shipped

Terms

2025-05-22

2%20th MF

Sales Rep Out

Frank lafano

Taken By

m.garrett

Placed By

Avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	NORG2NGR06BLK78ORF 2" NGR06 CSA 5"-13" WC 7/8" ORF VENTED REG	1.00	0.00	1.00	EA	905.84	NET	905.84

1 Lines Total

Qty Shipped
Total 1.00

Subtotal 905.84

G.S.T./H.S.T. 117.76

Total 1,023.60

Cash Discount 18.12 if Paid By 06/20/2025

5/22/2025 6:13:00 AM