



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

Invoice



Invoice Date	Order #
2025-05-26	3505419-09
PO Date	PO #
2024-12-04	22-001-010

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

Ship To **SHIP MAY 20TH 7AM**
405 Eastern Avenue
TAG: ENBRIDGE
Issam 647 228 6012
Toronto, ON, M4M 1B7
Canada

Job ID #	
ENBRIDGE B	
GST Reg#	
829946045RT001	
PST REG#	
Currency Type	
CAD	
Instructions	
SHIP MAY 20TH 7AM	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 10	
Shipped	Terms
2025-05-20	2%/20th MF

Sales Rep Out
Frank lafano

Taken By
j.thuan

Placed By
INZAMAN

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
21	AMST7074000.002 COLONY PRO KIT L SPRAY W	3.00	2.00	1.00	each	84.20	NET	84.20
34	ZURNZ199624WG Z1996-24-WG	4.00	3.00	1.00	each	400.00	NET	400.00
43	BRADS19224FWPT HALO WM EYE/FACE WASH EEW-1	1.00	1.00	0.00	each	420.00	NET	0.00
47	WALT27W411LF DECKLAUNDRYFLO-TROL LT-1	1.00	1.00	0.00	EA	70.91	NET	0.00
52	DELTT13H153 UNIVERSAL TRIM FOR T13H SH-1	3.00	3.00	0.00	EA	323.08	NET	0.00
58	T&SB0678 BEDPAN WASHER BW-1	1.00	1.00	0.00	each	641.03	NET	0.00
60	FRANLBS4607316P11 SINGLE BOWL SS SINK	2.00	2.00	0.00	EA	280.00	NET	0.00



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7 Lines Total

Qty Shipped 2.00
Total

Subtotal 484.20

G.S.T./H.S.T. 62.95

Total 547.15

Cash Discount 9.68 if Paid By 06/20/2025

DROP SHIPMENT

07:35

2025-05-20