



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

Invoice



Invoice Date	Order #
2025-06-09	3505419-12
PO Date	PO #
2024-12-04	22-001-010

Job ID #

ENBRIDGE B

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

****SHIP JUN 4TH 7AM****

Ship Point

Vaughan/Galcat - Next Supply

Via

XT28

Shipped

2025-06-04

Terms

2%20th MF

Bill To

ConSultMECHANICAL

Cust #
349

Con-Sult Mechanical Inc.
54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To

****SHIP JUN 4TH 7AM****

405 Eastern Avenue
TAG: ENBRIDGE
DARREN 647 678 7883.
Toronto, ON, M4M 1B7
Canada

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	2.00	2.00	0.00	each	84.20	NET	0.00
34	ZURNZ199624WG Z1996-24-WG	3.00	3.00	0.00	each	400.00	NET	0.00
43	BRADS19224FWPT HALO WM EYE/FACE WASH EEW-1	1.00	0.00	1.00	each	420.00	NET	420.00
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	2.00	1.00	EA	323.08	NET	323.08
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 743.08

G.S.T./H.S.T. 96.60

Total 839.68

Cash Discount 14.86 if Paid By 07/20/2025

Date

RECEIVED 11/18/2024

DROP SHIPMENT

08:11

2025-06-04