

Invoice



Invoice Date Order # 2025-06-16 3792937-00 PO Date PO# 2025-06-11 22-001-M488

Job ID#

GST Reg# 829946045RT001

PST REG#

Currency Type

CAD Instructions

**RUSH ASAP** Ship Point

**Annex - Next Supply** 

Via

**Next Truck** 

Shipped Terms

2025-06-11 2%20th MF

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

Bill To 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	GRUN1IFLG 1" CI FLANGE SET 519602	3.00	0.00	3.00	PR	44.00	40.00	79.20

1	Lines Total	Qty Shipped	3.00	Subtotal	79.20		
		Total					
				G.S.T./H.S.T.	10.30		
				Total	89.50		
				Cash Discount 1.58 if Paid By	Paid By 07/20/2025		