



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

Invoice



Invoice Date	Order #
2025-06-19	3801739-00
PO Date	PO #
2025-06-17	22-001-M502

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

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

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Dock - Next Supply	
Via Counter P/UP	
Shipped 2025-06-17	Terms 2%20th MF

Sales Rep Out
Frank lafano

Taken By
d.philip

Placed By
josh

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	12ODVINYLTUBE CLEAR VINYL TUBE 1/2 ODX 3/8 ID	50.00	0.00	50.00	FT	1.57	50.00	39.25
2	LD4L LD4L LEAK DETECTOR	1.00	0.00	1.00	EA	157.52	40.00	94.51

2 Lines Total

Qty Shipped
Total 51.00

Subtotal 133.76

G.S.T./H.S.T. 17.39

Total 151.15

Cash Discount 2.68 if Paid By 07/20/2025