

Invoice



Invoice Date Order# 2025-06-19 3797144-00 PO Date PO# 2025-06-13 22-001-m493

> Job ID# enbridge GST Reg# 829946045RT001 PST REG#

Currency Type CAD Instructions

Ship Point **Dock - Next Supply** Next Truck Shipped Terms 2025-06-16 2%20th MF

Sales Rep Out Taken By Placed By Frank lafano **AVTAR** p.drago

ConSultMECHANICAL Cust # Con-Sult Mechanical Inc. 349 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	114X2BN 1-1/4" X 2" NIPPLE - B LACK	10.00	0.00	10.00	EA	16.68	87.00	21.68

**Lines Total Qty Shipped** 10.00 Subtotal 21.68 Total G.S.T./H.S.T. 2.82 24.50 **Total** Cash Discount 0.43 if Paid By 07/20/2025 DROP SHIPMENT

2025-06-16

06:54