



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

Invoice



Invoice Date	Order #
2025-06-23	3806713-00
PO Date	PO #
2025-06-19	22-001-M510

Bill To 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

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions ship EL	
Ship Point Dock - Next Supply	
Via Next Truck	
Shipped 2025-06-19	Terms 2%20th MF

Sales Rep Out
Frank lafano

Taken By
s.cameron

Placed By
avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	114X114X34CCCTEE 1 1/4 X 1 1/4 X 3/4 CCC WROT	1.00	0.00	1.00	EA	143.34	92.00	11.47

1	Lines Total	Qty Shipped Total	1.00	Subtotal	11.47
				G.S.T./H.S.T.	1.49
				Total	12.96
				Cash Discount 0.23 if Paid By 07/20/2025	