



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

Invoice - Return Merchandise



Invoice Date	Order #
2025-06-25	3806729-00
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.
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 2025-06-20	Terms 2%20th MF

Sales Rep Out	Taken By	Placed By
Frank lafano	s.cameron	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	7.96	NET	-7.96

1	Lines Total	Qty Shipped Total	-1.00	Subtotal	-7.96
				G.S.T./H.S.T.	-1.03
				Total	-8.99
				Cash Discount 0.0 if Paid By 07/20/2025	