



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

Invoice



Invoice Date	Order #
2025-07-16	3830034-00
PO Date	PO #
2025-07-14	22-001-M535

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 Point
Vaughan/Galcat - Next Supply
Via
Truck 18

Shipped Terms
2025-07-16 2%20th MF

Sales Rep Out
Frank lafano

Taken By
r.cimino

Placed By
avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	SMSPTS20 SMS PPP PTS-20 ELECTRONI PTS-20-1/2 COMPRESSION	2.00	0.00	2.00	each	2,093.33	NET	4,186.66
2	SMSPTS4 SURFACE MOUNT 4 PORT PTS-4-1/2 COMPRESSION	4.00	0.00	4.00	each	1,771.19	NET	7,084.76
3	SMSMC500 SMS MC-500 1/2" CAP	13.00	0.00	13.00	each	6.60	NET	85.80

3 Lines Total

Qty Shipped 19.00
Total

Subtotal 11,357.22

G.S.T./H.S.T. 1,476.44

Total 12,833.66

Cash Discount 227.14 if Paid By 08/20/2025

DROP SHIPMENT

12:13

2025-07-16