

Invoice



Invoice Date Order # 2025-07-07 3822081-00 PO Date PO# 2025-07-02 24-252-M039

Job ID#

GST Reg# 829946045RT001

PST REG#

Currency Type

CAD Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via **XT23** 

avtar

Shipped Terms 2%20th MF

2025-07-02

Sales Rep Out Taken By Placed By Frank lafano r.cimino

Bill To Cust #

349

ConSultMECHANICAL Con-Sult Mechanical Inc. 54 Audia Court

Unit #2

Concord, ON, L4K3N4

Canada

Ship To

**Con-Sult Mechanical Inc.** 

**54 Audia Court** 

Unit #2

Concord, ON, L4K3N4

Canada

**Notes** 

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	8IPXFIBINS1 8"IP FIBRE INSULATION 1" THICK	20.00	0.00	20.00	EA	88.20	70.00	529.20

**Lines Total Qty Shipped** 20.00 Subtotal 529.20 Total

G.S.T./H.S.T. 68.80 598.00 **Total** 

Cash Discount 10.58 if Paid By 08/20/2025

**DROP SHIPMENT** 2025-07-02 14:57