



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

## Invoice



Invoice Date	Order #
2025-01-22	3560742-01
PO Date	PO #
2025-01-16	24-279-M014

**Bill To** ConSultMECHANICAL  
Cust # Con-Sult Mechanical Inc.  
349 54 Audia Court  
Unit #2  
Concord, ON, L4K3N4  
Canada

**Ship To** Con-Sult Mechanical Inc.  
5329 Ninth Line  
Mississauga, ON, L5M 5X5  
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Vaughan/Galcat - Next Supply	
Via 3rd Party	
Shipped 2025-01-17	Terms 2%20th MF

Sales Rep Out  
Frank lafano

Taken By  
p.pradichit

Placed By  
TYLER

### Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	3IPXFOAMINS 3-1/2"ID X6' 1/2" WALL TUNDRA FOAM	1.00	0.00	1.00	EA	69.19	70.00	20.76

1 Lines Total

Qty Shipped 1.00  
Total

Subtotal 20.76

G.S.T./H.S.T. 2.70

Total 23.46

Cash Discount 0.42 if Paid By 02/20/2025

### DROP SHIPMENT

07:36

2025-01-17