



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

## Invoice



|              |             |
|--------------|-------------|
| Invoice Date | Order #     |
| 2025-04-17   | 3697771-00  |
| PO Date      | PO #        |
| 2025-04-14   | 00-001-M024 |

**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#<br>829946045RT001          |                    |
| PST REG#                            |                    |
| Currency Type<br>CAD                |                    |
| Instructions                        |                    |
| Ship Point<br>Concord - Next Supply |                    |
| Via<br>Counter P/UP                 |                    |
| Shipped<br>2025-04-14               | Terms<br>2%20th MF |

|                               |                      |                   |
|-------------------------------|----------------------|-------------------|
| Sales Rep Out<br>Frank lafano | Taken By<br>h.delara | Placed By<br>JOHN |
|-------------------------------|----------------------|-------------------|

### Notes

| Line | Product and Description         | Order Quantity | Backorder Quantity | Shipped Quantity | Qty UM | Unit Price | Discount | Amount(Net) |
|------|---------------------------------|----------------|--------------------|------------------|--------|------------|----------|-------------|
| 1    | 14COMPSLEEVE<br>COMP SLEEVE;1/4 | 6.00           | 0.00               | 6.00             | EA     | 0.24       | 50.00    | 0.72        |
| 2    | RAGS<br>10LB BAG OF RAGS        | 1.00           | 0.00               | 1.00             | PK     | 36.35      | 40.00    | 21.81       |

|   |             |                      |      |                                          |       |
|---|-------------|----------------------|------|------------------------------------------|-------|
| 2 | Lines Total | Qty Shipped<br>Total | 7.00 | Subtotal                                 | 22.53 |
|   |             |                      |      | G.S.T./H.S.T.                            | 2.93  |
|   |             |                      |      | Total                                    | 25.46 |
|   |             |                      |      | Cash Discount 0.45 if Paid By 05/20/2025 |       |