



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

Invoice



Invoice Date	Order #
2025-01-11	3549921-00
PO Date	PO #
2025-01-09	22-004-M028

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

Ship To Con-Sult Mechanical Inc.
556 Essa Road
Barrie, ON, L4N 9E6
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Vaughan/Galcat - Next Supply	
Via XT25	
Shipped 2025-01-10	Terms 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)
2	4ALUMROOFFLASHINGABS ROOF FLASHING NEO/ALUM	15.00	3.00	12.00	EA	23.82	NET	285.84

1 Lines Total

Qty Shipped
Total 12.00

Subtotal 285.84

G.S.T./H.S.T. 37.16

Total 323.00

Cash Discount 5.72 if Paid By 02/20/2025

Doc#

DR 06

1/10/2025 7:32:00 AM