

Invoice



Invoice Date Order # 2025-01-16 3561517-00 PO Date PO# 2025-01-16 22-004-M032

Job ID#

GST Reg# 829946045RT001

PST REG#

Currency Type

CAD Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via **XT20**

Shipped Terms 2%20th MF

2025-01-16

Taken By Placed By r.cimino avtar

Bill To

Cust #

349

ConSultMECHANICAL Con-Sult Mechanical Inc. **54 Audia Court**

Unit #2

Concord, ON, L4K3N4

Canada

Ship To

Con-Sult Mechanical Inc.

556 Essa Road Barrie, ON, L4N 9E6

Canada

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	VIC4GRVDCOUP177N 4" COUP FLX ORNG EHP QV 177N	28.00	0.00	28.00	EA	412.24	87.00	1,500.55

Sales Rep Out

Frank lafano

Lines Total Qty Shipped 28.00 Subtotal 1,500.55

Total

G.S.T./H.S.T. 195.07 1,695.62 Total

Cash Discount 30.01 if Paid By 02/20/2025

DROP SHIPMENT 12:41 2025-01-16