

Invoice



Invoice Date Order # 2025-07-16 3850060-00 PO Date PO# 2025-07-16 22-004-M068

Job ID#

GST Reg# 829946045RT001

PST REG#

Currency Type

CAD Instructions

Ship Point

**Barrie - Next Supply** 

Via

**Next Truck** 

Terms Shipped

2025-07-16 2%20th MF

Sales Rep Out Taken By Placed By Frank lafano **AVTAR** p.drago

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	1LCP 1" COP/PIPE TYPE L HARD 12'	50.00	0.00	50.00	EA	78.10	NET	3,905.00

**Lines Total Qty Shipped** 50.00 Subtotal 3,905.00 Total G.S.T./H.S.T. 507.65 Total 4,412.65 Cash Discount 78.1 if Paid By 08/20/2025