



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

Invoice



Invoice Date	Order #
2025-01-16	3556781-00
PO Date	PO #
2025-01-14	24-773-M032

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#
829946045RT001

PST REG#

Currency Type
CAD

Instructions

Ship Point
Kitchener - Next Supply
Via

Counter P/UP

Shipped	Terms
2025-01-14	2%20th MF

Sales Rep Out
Frank lafano

Taken By
t.lindsay

Placed By
Jarvis

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	80SILICONECLR 80ML CLEAR SILICONE SEAL ANT	2.00	0.00	2.00	EA	13.01	40.00	15.61
2	400GPLBGPUTTY 1 LB PUTTY	1.00	0.00	1.00	EA	2.19	NET	2.19

2	Lines Total	Qty Shipped Total	3.00	Subtotal	17.80
				G.S.T./H.S.T.	2.31
				Total	20.11
				Cash Discount 0.36 if Paid By 02/20/2025	