

Invoice



Invoice Date Order # 2025-07-30 3865982-00 PO Date PO# 2025-07-24 25-035-M013

Job ID#

GST Reg# 829946045RT001

PST REG#

Currency Type

CAD Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via **XT25** 

Shipped Terms 2%20th MF

2025-07-25

Sales Rep Out Taken By Placed By Frank lafano 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. 1145 Innisfil Beach Road Innisfil, ON, L9S 0J1

Canada

**Notes** 

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
13	38X12BRAIDEDEXTION 3/8FECOMX3/8COM X 12 BRA SUPPLY LINE	2.00	0.00	2.00	EA	14.28	40.00	17.14

**Lines Total Qty Shipped** 2.00 Subtotal 17.14

Total

G.S.T./H.S.T. 2.23 **Total** 19.37

Cash Discount 0.34 if Paid By 08/20/2025

DROP SHIPMENT			
07:21	2025-07-25		