



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

Invoice



Invoice Date	Order #
2025-06-18	3796627-00
PO Date	PO #
2025-06-12	25-009-M052

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 Concord - Next Supply	
Via Next Truck	
Shipped 2025-06-13	Terms 2%20th MF

Sales Rep Out
Frank lafano

Taken By
J.abraham

Placed By
AVTAR

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	2CXFIBINS1 2"COP X 1" WALL FIBREGLASS INSUL 3'	14.00	0.00	14.00	EA	7.67	NET	107.38

1 Lines Total

Qty Shipped 14.00
Total

Subtotal 107.38

G.S.T./H.S.T. 13.96

Total 121.34

Cash Discount 2.15 if Paid By 07/20/2025

Greg

DROP SHIPMENT

07:42

2025-06-13