



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

Invoice



Invoice Date	Order #
2025-05-31	3769937-00
PO Date	PO #
2025-05-28	24-280-M024

Bill To ConSultMECHANICAL
Cust # Con-Sult Mechanical Inc.
349 54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To Con-Sult Mechanical Inc.
20 Victoria Crescent
Brampton, ON, L6T 1E4
Canada

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 14

Shipped

Terms

2025-05-29

2%20th MF

Sales Rep Out

Frank lafano

Taken By

j.pepper

Placed By

Avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	12X10GASKBUSH 12" X 10" BUSH SWR DR3	1.00	0.00	1.00	EA	1,810.81	70.00	543.24
2	1KGLUBRICANT 1 KG CAN LUBRICANT	1.00	0.00	1.00	EA	11.33	NET	11.33

2 Lines Total

Qty Shipped 2.00
Total

Subtotal 554.57

G.S.T./H.S.T. 72.09

Total 626.66

Cash Discount 11.09 if Paid By 06/20/2025

DROP SHIPMENT

09:01

2025-05-29