



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

Invoice



Invoice Date	Order #
2025-02-10	3589720-00
PO Date	PO #
2025-02-03	24-277-M086

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

Ship To Con-Sult Mechanical Inc.
17250 Yonge Street
Newmarket, ON, L3Y 4W5
Canada

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 3

Shipped

Terms

2025-02-04

2%20th MF

Sales Rep Out

Frank lafano

Taken By

r.cimino

Placed By

avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	1X34CCBUSH 1 X 3/4 FTG.X C BUSHING WROT	10.00	0.00	10.00	EA	35.43	92.00	28.34

1 Lines Total

Qty Shipped
Total 10.00

Subtotal 28.34

G.S.T./H.S.T. 3.68

Total 32.02

Cash Discount 0.57 if Paid By 03/20/2025

Anthony

ANTHONY

2/4/2025 5:20:00 AM