

Invoice



Invoice Date Order# 2025-04-30 3711475-00 PO Date PO# 2025-04-22 24-277-M178

Job ID#

GST Reg#

829946045RT001 PST REG#

Currency Type

CAD Instructions

Ship Point

Vaughan/Galcat - Next Supply

**Next Truck** 

Shipped Terms 2%20th MF

2025-04-30

Sales Rep Out Taken By Placed By Frank lafano **AVTAR** j.anderson

Bill To Cust # 349

ConSultMECHANICAL Con-Sult Mechanical Inc. 54 Audia Court

Unit #2

Concord, ON, L4K3N4

Canada

Ship To Con-Sult Mechanical Inc. 17250 Yonge Street

Newmarket, ON, L3Y 4W5

Canada

**Notes** 

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	VIC2GRVDCOUP177N 2" COUP FLX ORNG EHP QV 177N	100.00	0.00	100.00	EA	190.30	87.00	2,473.90

**Lines Total Qty Shipped** 100.00 Subtotal 2,473.90 Total G.S.T./H.S.T. 321.61 Total 2,795.51 Cash Discount 49.48 if Paid By 05/20/2025