



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

Invoice



Invoice Date	Order #
2025-03-19	3653819-00
PO Date	PO #
2025-03-17	140 lake dr

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

Ship To Con-Sult Mechanical Inc.
140 Lake Drive East
Georgina, ON, L9S 2V4
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Vaughan/Galcat - Next Supply	
Via XT24	
Shipped 2025-03-18	Terms 2%20th MF

Sales Rep Out Frank lafano	Taken By p.drago	Placed By anthony
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Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	34CXFOAMINS 7/8" ID X6' 1/2" WALL TUNDRA FOAM	40.00	0.00	40.00	EA	16.34	70.00	196.08
2	1CXFOAMINS 1-1/8"ID X 6' 1/2" WALL TUNDRA FOAM	40.00	0.00	40.00	EA	19.53	70.00	234.36
3	TUCKTAPERED RED SHEATHING TAPE OUTSIDE VAPOUR BARRIER S	4.00	0.00	4.00	EA	25.38	70.00	30.46
4	WIRS34WHRING 3/4 WHITE RING W/STOP Q4690756	50.00	0.00	50.00	EA	0.90	45.00	24.75
5	11NYLONTIE1000B 11" BLACK CABLE TIE 1000 PACK	1.00	0.00	1.00	PK	310.60	50.00	155.30

5	Lines Total	Qty Shipped Total	135.00	Subtotal	640.95
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G.S.T./H.S.T.	83.32
Total	724.27

Cash Discount 12.82 if Paid By 04/20/2025

DROP SHIPMENT

11:10

2025-03-18