



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

Invoice



Invoice Date	Order #
2025-03-24	3658352-00
PO Date	PO #
2025-03-19	24-257-M109

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

2025-03-20

Terms

2%20th MF

Sales Rep Out

Frank lafano

Taken By

c.owens

Placed By

ANTHONY

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	114TINSTRAP #45 1-1/4 TIN STRAP	50.00	0.00	50.00	EA	1.61	75.00	20.12
3	114WOODSCREW10 10 X 11/4 FLAT SOCK W/S (100/BOX)	3.00	0.00	3.00	BX	11.30	70.00	10.17
4	SASC34CUSHCL 7/8" PIPE CUSHION & CLAM FOR 3/4" COPPER TUBE	30.00	0.00	30.00	EA	6.74	50.00	101.10
5	SASC1CUSHCL 1-1/8 PIPE CUSHION&CLAMP FOR 1" COPPER TUBE	30.00	0.00	30.00	EA	7.90	50.00	118.50

5 Lines Total

Qty Shipped
Total

153.00

Subtotal

445.97

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

57.98

Total

503.95

Cash Discount 8.92 if Paid By 04/20/2025

DROP SHIPMENT

09:25

2025-03-20