



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

Invoice



Invoice Date	Order #
2025-03-31	3672827-00
PO Date	PO #
2025-03-28	24-257-M118

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 3rd Party	
Shipped 2025-03-31	Terms 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	OATE38530 WASHING MACH BOX-1/4 TUR COPPER SWEAT- QUADTRO	4.00	0.00	4.00	EA	71.91	40.00	172.58
2	1COPSPLITRING38C 1" COPPER-GARD SPLIT RING HANGER EPOXY #38C	16.00	0.00	16.00	EA	5.81	75.00	23.24
3	38MINIDROPIN 3/8" MINI DROPIN ANCHOR	50.00	0.00	50.00	EA	2.26	70.00	33.90

3 Lines Total

Qty Shipped 70.00
Total

Subtotal 229.72

G.S.T./H.S.T. 29.86

Total 259.58

Cash Discount 4.59 if Paid By 04/20/2025

Enter Signature

3/31/2025 7:15:00 AM