



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

Invoice



Invoice Date	Order #
2025-04-17	3694621-00
PO Date	PO #
2025-04-10	24-257-m137

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

XT24

Shipped

2025-04-11

Terms

2%20th MF

Bill To

ConSultMECHANICAL

Cust #
349

Con-Sult Mechanical Inc.
54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To

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

Sales Rep Out

Frank lafano

Taken By

p.drago

Placed By

avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	1X34CCCOUP 1 X 3/4 CC COUPLING WROT	10.00	0.00	10.00	EA	37.57	92.00	30.06
2	1X1X12CCCTEE 1 X 1 X 1/2 CCC TEE WROT	25.00	0.00	25.00	EA	82.62	92.00	165.24
3	38CEILINGFLG128R #28R 3/8 ZINC CEILING FLANGE	100.00	0.00	100.00	EA	2.97	75.00	74.25
4	1LCP 1" COP/PIPE TYPE L HARD 12'	30.00	0.00	30.00	EA	78.10	NET	2,343.00
5	12CC90 1/2 CC 90 ELBOW WROT 607	100.00	0.00	100.00	EA	9.23	92.00	73.84
6	12FITBRUSH 1/2" FITTING BRUSH	2.00	0.00	2.00	EA	7.36	NET	14.72
7	1FITBRUSH 1" FITTING BRUSH	1.00	0.00	1.00	EA	20.75	40.00	12.45
8	12HNCR43 1/2" & 3/4" EPOXY SWIV #43	50.00	0.00	50.00	EA	2.77	75.00	34.62
9	38ATRPLATED 3/8-16 X 120" ZINC PLAT ED	15.00	0.00	15.00	EA	4.85	NET	72.75
10	34CC90 3/4 CC 90 ELBOW WROT	25.00	0.00	25.00	EA	21.71	92.00	43.42



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

Invoice



Invoice Date	Order #
2025-04-17	3694621-00
PO Date	PO #
2025-04-10	24-257-m137

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

XT24

Shipped

Terms

2025-04-11

2%20th MF

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

Sales Rep Out

Frank lafano

Taken By

p.drago

Placed By

avtar

10 Lines Total

Qty Shipped
Total

358.00

Subtotal

2,864.35

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

372.37

Total

3,236.72

Cash Discount 57.29 if Paid By 05/20/2025

Draw

45110001 7:07:00 AM

DROP SHIPMENT

07:07

2025-04-11