



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

Invoice



Invoice Date	Order #
2025-04-23	3706575-00
PO Date	PO #
2025-04-17	24-257-M151

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

XT21

Shipped

Terms

2025-04-21

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

r.cimino

Placed By

avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	12LCP 1/2" COP/PIPE TYPE L HA RD 12'	20.00	0.00	20.00	EA	32.80	NET	656.00
2	34LCP 3/4" COP/PIPE TYPE L HA RD 12'	10.00	0.00	10.00	EA	52.50	NET	525.00
3	1LCP 1" COP/PIPE TYPE L HARD 12'	6.00	0.00	6.00	EA	78.10	NET	468.60
4	34CC90 3/4 CC 90 ELBOW WROT	25.00	0.00	25.00	EA	21.71	92.00	43.42
5	34CXFIT90 3/4 FTG X C 90 ELBOW WRO T	10.00	0.00	10.00	EA	29.42	92.00	23.54
6	12STEELSUSPSTRAP 1/2 22GA STEEL 25' 9010	1.00	0.00	1.00	EA	10.88	40.00	6.53
7	TURB14230061 L-1 STRIKER	1.00	0.00	1.00	EA	22.30	25.00	16.72
8	.5LEADFREESOLDER 454 GRAM 97/3 LEAD FREE SOLDER (1LB)	1.00	0.00	1.00	EA	34.00	NET	34.00
9	1HNGR43 1 EPOXY COAT SWIVEL RING #43	20.00	0.00	20.00	EA	3.28	75.00	16.40



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

Invoice



Invoice Date	Order #
2025-04-23	3706575-00
PO Date	PO #
2025-04-17	24-257-M151

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

XT21

Shipped

Terms

2025-04-21

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

r.cimino

Placed By

avtar

9 Lines Total

Qty Shipped 94.00
Total

Subtotal 1,790.21

G.S.T./H.S.T. 232.73

Total 2,022.94

Cash Discount 35.8 if Paid By 05/20/2025

DROP SHIPMENT

08:48

2025-04-21