



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

Invoice



Invoice Date	Order #
2025-06-30	3817856-00
PO Date	PO #
2025-06-25	24-257-M200

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

2025-06-26

Terms

2%20th MF

Sales Rep Out

Frank lafano

Taken By

j.pepper

Placed By

Liam

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	12CXFOAMINS 5/8"IDX6' 1/2" WALL I TUNDRA FOAM	40.00	0.00	40.00	EA	13.76	70.00	165.12
2	SASC12CUSHCL 5/8 PIPE CUSHION & CLAMP FOR 1/2" COPPER TUBE	80.00	0.00	80.00	EA	5.70	50.00	228.00

2 Lines Total

Qty Shipped
Total

120.00

Subtotal

393.12

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

51.11

Total

444.23

Cash Discount 7.86 if Paid By 07/20/2025

8/26/2025 12:04 PM

DROP SHIPMENT

12:04

2025-06-26