



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

Invoice



Invoice Date	Order #
2025-07-09	3828611-00
PO Date	PO #
2025-07-03	24-257-M203

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 2025-07-04	Terms 2%20th MF

Sales Rep Out	Taken By	Placed By
Frank lafano	r.cimino	avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	12HNGR43 1/2" & 3/4" EPOXY SWIV #43	20.00	0.00	20.00	EA	3.15	75.00	15.75
2	38X25CT 3/8" OD X 25' COP REF T UBE	1.00	0.00	1.00	EA	227.21	70.00	68.16
3	12GEARCLAMP #8 201 SS CLAMP 201 SS SCREW	20.00	0.00	20.00	EA	2.94	40.00	35.28
4	2LCP 2" COP/PIPE TYPE L HARD 12'	1.00	0.00	1.00	EA	218.40	NET	218.40

4 Lines Total

Qty Shipped
Total 42.00

Subtotal 337.59

G.S.T./H.S.T. 43.89

Total 381.48

Cash Discount 6.75 if Paid By 08/20/2025

Enter sign

DROP SHIPMENT

06:27

2025-07-04