



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

Invoice



Invoice Date	Order #
2025-03-07	3630831-00
PO Date	PO #
2025-03-03	22-229-M046

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 9

Shipped

2025-03-04

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.
2299 Dundas Street West
Toronto, ON, M6R 1X7
Canada

Sales Rep Out

Frank lafano

Taken By

c.owens

Placed By

AVTAR

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	34CCCCOUP 3/4 CC COUPLING DOT STOP WROT	10.00	0.00	10.00	EA	12.25	92.00	9.80
2	6MJCOUP 6" CI- 6" CI MJ COUP	25.00	0.00	25.00	EA	17.55	NET	438.75
3	4MJ22 4" BEND-1/16-22 1/2 31640	4.00	0.00	4.00	EA	12.69	NET	50.76
4	6SWIFTCOUP 6" CI/PL - 6" CI/PL CI/PL TIO 6" CI/PL	1.00	0.00	1.00	EA	58.37	69.00	18.09
5	6CLAYSWIFTCOUP 6" CL - 6" CI/PL FLEX SEAL	1.00	0.00	1.00	EA	58.37	69.00	18.09
6	14NYLONTIE100 14" WHT CABLE TIE 100 PACK	2.00	0.00	2.00	PK	44.05	50.00	44.05
7	34X12CCCCOUP 3/4 X 1/2 CC COUPLING WR OT	6.00	0.00	6.00	EA	19.27	92.00	9.25
8	34X12X12CCCTEE 3/4 X 1/2 X 1/2 CCC TEE WROT	6.00	0.00	6.00	EA	47.46	92.00	22.78
9	34COPSPLITRING38C 3/4" COPPER-GARD SPLIT RING HANGER EPOXY #38C	10.00	0.00	10.00	EA	5.47	75.00	13.67
10	SCRUBSINBUCKET HAND CLEANER WATERLESS S MS72	1.00	0.00	1.00	EA	36.86	40.00	22.12



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10 Lines Total

Qty Shipped 66.00
Total

Subtotal 647.36

G.S.T./H.S.T. 84.16

Total 731.52

Cash Discount 12.95 if Paid By 04/20/2025

Doc

10/2/2025 10:29:50 AM

DROP SHIPMENT

10:29

2025-03-04