



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

Invoice



Invoice Date	Order #
2025-03-31	3673143-00
PO Date	PO #
2025-03-28	24-229-M064

Bill To ConSultMECHANICAL
Cust # Con-Sult Mechanical Inc.
349 54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To Con-Sult Mechanical Inc.
2299 Dundas Street West
Toronto, ON, M6R 1X7
Canada

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Boom 3

Shipped

Terms

2025-03-31

2%20th MF

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	3LCP 3" COP/PIPE TYPE L HARD 12'	4.00	0.00	4.00	EA	385.10	NET	1,540.40
2	212LCP 2-1/2 X 12 COPPER TYPE L PIPE	14.00	0.00	14.00	EA	287.40	NET	4,023.60
3	3CCCCOUP 3 CC COUPLING DOT STOP W ROT	2.00	0.00	2.00	EA	395.24	92.00	63.24
4	3CC90 3 CC 90 ELBOW WROT	2.00	0.00	2.00	EA	774.37	92.00	123.90
5	3X3X1CCCTEE 3 X 3 X 1 CCC TEE WROT	1.00	0.00	1.00	EA	1,280.73	92.00	102.46
6	3X3X212CCCTEE 3 X 3 X 2 1/2 CCC TEE WR OT	1.00	0.00	1.00	EA	1,389.45	92.00	111.16
7	3X212CCBUSH 3 X 2 1/2 FTG.X C BUSHIN G WROT	1.00	0.00	1.00	EA	379.05	92.00	30.32
8	212CCCTEE 2 1/2 CCC TEE WROT	1.00	0.00	1.00	EA	710.00	92.00	56.80
9	212X212X2CCCTEE 2 1/2 X 2 1/2 X 2 CCC TE E WROT	1.00	0.00	1.00	EA	774.16	92.00	61.93
10	212X2CCBUSH 2 1/2 X 2 FTG.X C BUSHIN G WROT	1.00	0.00	1.00	EA	300.03	92.00	24.00



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

Invoice



Invoice Date	Order #
2025-03-31	3673143-00
PO Date	PO #
2025-03-28	24-229-M064

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Boom 3

Shipped

Terms

2025-03-31

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
r.cimino

Placed By
avtar

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	212CCCOUP 2-1/2" CC COUP DOT STOP WROT	5.00	0.00	5.00	EA	246.29	92.00	98.52
13	3EPOXYCLEVHNGR 3 COPPER-GARD CLEVIS HGR	8.00	0.00	8.00	EA	20.14	75.00	40.28
14	212EPOXYCLEVHNGR 2-1/2 COP-GARD CLEVIS HG R #52	20.00	0.00	20.00	EA	19.61	75.00	98.05
15	38HEXNUT 3/8-16 FIN HEX NUTS ZINC (100PCS/BOX) SELL BY BOX	1.00	0.00	1.00	BX	19.57	70.00	5.87
16	38FLATWASHER 3/8 FLAT WASHERS 100PCS (100/BOX)	1.00	0.00	1.00	BX	18.03	70.00	5.41
17	34HEXNUT 3/4-10 FIN HEX NUTS ZINC	20.00	0.00	20.00	EA	1.43	70.00	8.58
18	2EPOXYRISERCL #85 2 COP-GARD RISER CLA MP	2.00	0.00	2.00	EA	25.06	75.00	12.53
19	212EPOXYRISERCL 2-1/2 COP-GARD RISER CLM P #85	2.00	0.00	2.00	EA	28.10	75.00	14.05
20	2CC90 2 CC 90 ELBOW WROT	4.00	0.00	4.00	EA	181.88	92.00	58.20
21	2CC45 2 CC 45 ELBOW WROT	5.00	0.00	5.00	EA	190.84	92.00	76.34
22	2CCCOUP 2 CC COUPLING DOT STOP W ROT	8.00	0.00	8.00	EA	123.36	92.00	78.95



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

Invoice



Invoice Date	Order #
2025-03-31	3673143-00
PO Date	PO #
2025-03-28	24-229-M064

Bill To ConSultMECHANICAL
Cust # Con-Sult Mechanical Inc.
349 54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To Con-Sult Mechanical Inc.
2299 Dundas Street West
Toronto, ON, M6R 1X7
Canada

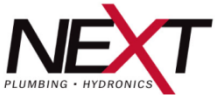
Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Vaughan/Galcat - Next Supply	
Via Boom 3	
Shipped 2025-03-31	Terms 2%20th MF

Sales Rep Out
Frank lafano

Taken By
r.cimino

Placed By
avtar

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
23	2CCBALLV859 2" CXC FP BALLV VALVE LEAD FREE	2.00	0.00	2.00	EA	276.26	60.00	221.01
24	2LCP 2" COP/PIPE TYPE L HARD 12'	6.00	0.00	6.00	EA	201.90	NET	1,211.40
25	1LCP 1" COP/PIPE TYPE L HARD 12'	8.00	0.00	8.00	EA	72.40	NET	579.20
26	1CC90 1 CC 90 ELBOW WROT	10.00	0.00	10.00	EA	39.80	92.00	31.84
27	1CCCOUP 1 CC COUPLING DOT STOP W ROT	10.00	0.00	10.00	EA	29.32	92.00	23.46
28	1CC45 1 CC 45 ELBOW WROT	6.00	0.00	6.00	EA	49.27	92.00	23.65
29	3X2MJTYLONG2INLET 3X3X2 MJ LONG TY SING WASTE TORONTO	2.00	0.00	2.00	EA	98.89	NET	197.78
30	2XFR45 2 X 45 ELBOW SYSTEM XFR	6.00	0.00	6.00	EA	63.60	83.00	64.87
31	112XFR45 1-1/2 X 45 ELBOW SYSTEM	5.00	0.00	5.00	EA	40.90	83.00	34.76
32	JEN212CCBALLVNL 202J 2-1/2" CXC BALL VA LEAD FREE	2.00	0.00	2.00	EA	1,351.30	60.00	1,081.04



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

Invoice



Invoice Date	Order #
2025-03-31	3673143-00
PO Date	PO #
2025-03-28	24-229-M064

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Boom 3

Shipped

Terms

2025-03-31

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.

2299 Dundas Street West

Toronto, ON, M6R 1X7

Canada

Sales Rep Out

Frank lafano

Taken By

r.cimino

Placed By

avtar

31 Lines Total

Qty Shipped
Total

161.00

Subtotal

10,103.60

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

1,313.47

Total

11,417.07

Cash Discount 202.07 if Paid By 04/20/2025

03/20/2025 7:02 AM

DROP SHIPMENT

07:02

2025-03-31