

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

Invoice



Invoice Date	Order #
2025-07-30	3867260-00
PO Date	PO #
2025-07-25	25-033-M010

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 8

Shipped

2025-07-25

Terms

2%20th MF

Bill To

ConSultMECHANICAL

Cust #
349

Con-Sult Mechanical Inc.
54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To

RUSH

54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Sales Rep Out

Frank lafano

Taken By

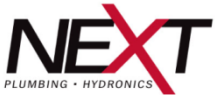
c.owens

Placed By

AVTAR

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	2IPBALLV 2" IP FP BALL VALVE B-3 LF	2.00	0.00	2.00	EA	53.20	NET	106.40
2	212X212X2MEGAXLTEE 2 1/2" X 2 1/2" X 2" MEGAPRESS XL TEE	2.00	0.00	2.00	EA	1,259.38	68.00	806.00
3	2MEGATEE 2" MEGAPRESS TEE CARBON STEEL	2.00	0.00	2.00	EA	368.05	68.00	235.55
4	212X2BMCOUPL 2-1/2"X2" RED COUP-BLK	2.00	0.00	2.00	EA	220.43	90.00	44.09
5	VIC212X2GRVDCOUPL750 2 1/2"X2" RED COUP GRVD ORNG E 750	10.00	0.00	10.00	EA	396.43	87.00	515.36
6	2PP90 2" PROPRESS 90 COPPER ELBOW	30.00	0.00	30.00	EA	189.51	68.00	1,819.30
7	2PPCOUPLS 2" PROPRESS COUPLING LESS STOP COPPER	15.00	0.00	15.00	EA	98.69	68.00	473.71
8	MOM75 MOM #75 AUTO-VENT 150PSI 1/2" FIP X 3/4" MIP	4.00	0.00	4.00	EA	79.85	NET	319.40
9	2HNGR43 2 EPOXY COAT SWIVEL RING HGR	7.00	0.00	7.00	EA	3.83	75.00	6.70
10	34SEDFCT SEDIMENT FAUCET BRASS 3/ 4I	4.00	0.00	4.00	EA	7.33	NET	29.32



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

Invoice



Invoice Date	Order #
2025-07-30	3867260-00
PO Date	PO #
2025-07-25	25-033-M010

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 8

Shipped

Terms

2025-07-25

2%20th MF

Bill To

ConSultMECHANICAL

Cust #

Con-Sult Mechanical Inc.

349

54 Audia Court

Unit #2

Concord, ON, L4K3N4

Canada

Ship To

RUSH

54 Audia Court

Unit #2

Concord, ON, L4K3N4

Canada

Sales Rep Out

Frank lafano

Taken By

c.owens

Placed By

AVTAR

10 Lines Total

Qty Shipped 78.00
Total

Subtotal 4,355.83

G.S.T./H.S.T. 566.26

Total 4,922.09

Cash Discount 87.12 if Paid By 08/20/2025

Print

2025-07-25 1:18:18 PM

DROP SHIPMENT

13:18

2025-07-25