



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

Invoice



Invoice Date	Order #
2025-07-16	3845723-00
PO Date	PO #
2025-07-14	25-034-M024

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

Ship To Con-Sult Mechanical Inc.
84 2nd Street
Orangeville, ON, L9W 2C3
Canada

Job ID #

GST Reg#
829946045RT001

PST REG#

Currency Type
CAD

Instructions

Ship Point
Vaughan/Galcat - Next Supply
Via
Truck 13

Shipped Terms
2025-07-15 2%20th MF

Sales Rep Out
Frank lafano

Taken By
w.sidora

Placed By
Issam

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	114X114X34CCCTEE 1 1/4 X 1 1/4 X 3/4 CCC WROT	1.00	0.00	1.00	EA	143.34	92.00	11.47
2	114CCCOUP 1 1/4 CC COUPLING W/STOP	2.00	0.00	2.00	EA	43.26	92.00	6.92
3	MILW112HOESAW 1-1/2" HOLE DOZER HOLE SAW	1.00	0.00	1.00	EA	17.11	20.00	13.69
4	34X12CCCOUP 3/4 X 1/2 CC COUPLING WR OT	2.00	0.00	2.00	EA	20.82	92.00	3.33
5	12X14CXFADP 1/2"X1/4" C X FADP BAR STOCK	2.00	0.00	2.00	EA	36.68	92.00	5.87
6	2PG0100 2 0-100 PSI/KPA 1/4"NPT GAUGE BOT MNT	1.00	0.00	1.00	EA	13.76	50.00	6.88
7	2PG060 2" 0-60 PSI/KPA 1 1/4"NPT GAUGE BOT MNT	1.00	0.00	1.00	EA	13.76	50.00	6.88
8	5YDGRITCLOTH GRITCLOTH OPEN MESH 5YD MASTERS	1.00	0.00	1.00	EA	9.77	NET	9.77



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8 Lines Total

Qty Shipped 11.00
Total

Subtotal 64.81

G.S.T./H.S.T. 8.43

Total 73.24

Cash Discount 1.3 if Paid By 08/20/2025

DROP SHIPMENT

07:17

2025-07-15