

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

Invoice



Invoice Date	Order #
2025-01-10	3543536-00
PO Date	PO #
2025-01-06	23-214-m079

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Brampton - Next Supply

Via

Next Truck

Shipped

Terms

2025-01-06

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.
125 McLaughlin Road North
Brampton, ON, L6X 1N9
Canada

Sales Rep Out

Frank lafano

Taken By

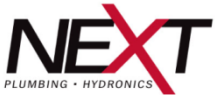
v.chand

Placed By

jarvis

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	3CXFIBINS 3"COP X 1/2" WALL FIBREGLASS INSUL 3'	6.00	0.00	6.00	EA	28.13	70.00	50.63
2	212CXFIBINS 2-1/2"COP X 1/2"WALL FIBREGLASS INSUL 3'	6.00	0.00	6.00	EA	25.24	70.00	45.43
3	112CXFIBINS1 1.25"IP-1.5"COP X 1" FIBREGLASS INSUL 3'	3.00	0.00	3.00	EA	23.93	70.00	21.54
4	114CXFIBINS1 1"IP-1.25COP X 1" WALL FIBREGLASS INSUL 3'	6.00	0.00	6.00	EA	22.15	70.00	39.87
5	5CLEVHNGR 5" ZINC CLEVIS HANGER 24Z STD DUTY	15.00	0.00	15.00	EA	29.72	75.00	111.45
6	4CLEVHNGR 4" ZINC CLEVIS HANGER 22Z LIGHT DUTY	18.00	0.00	18.00	EA	13.89	75.00	62.50
7	212CLEVHNGR 2 1/2" ZINC CLEVIS HANGR 22Z LIGHT DUTY	18.00	0.00	18.00	EA	8.13	75.00	36.58
8	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
9	38FLATWASHER 3/8 FLAT WASHERS 100PCS (100/BOX)	1.00	0.00	1.00	BX	18.03	70.00	5.41
10	112LCP 1-1/2" TYPE L PIPE 12'	5.00	0.00	5.00	EA	127.60	NET	638.00



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349	54 Audia Court
	Unit #2
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	Canada
Ship To	Con-Sult Mechanical Inc.
	125 McLaughlin Road North
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	Canada

<i>Sales Rep Out</i>	<i>Taken By</i>	<i>Placed By</i>
Frank lafano	v.chand	jarvis

10	Lines Total	Qty Shipped	79.00	Subtotal	1,017.28
		Total		G.S.T./H.S.T.	132.25
				Total	1,149.53
				Cash Discount 20.35 if Paid By 02/20/2025	