



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

Invoice



Invoice Date	Order #
2025-03-28	3663099-00
PO Date	PO #
2025-03-23	23-214-M114

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

Ship To Con-Sult Mechanical Inc.
125 McLaughlin Road North
Brampton, ON, L6X 1Y9
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Vaughan/Galcat - Next Supply	
Via Truck 14	
Shipped 2025-03-26	Terms 2%20th MF

Sales Rep Out
Frank lafano

Taken By
p.pradichit

Placed By
AVTAR

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	4MJMCO 4" MALCOM - END CLEANOU 64340	3.00	0.00	3.00	EA	30.21	NET	90.63
2	38ATRPLATED 3/8-16 X 120" ZINC PLAT ED	15.00	0.00	15.00	EA	4.85	NET	72.75
3	6MJ90 6" BEND 1/4 - 90 SHORT 31460	1.00	0.00	1.00	EA	37.59	NET	37.59
4	WATTB44 B4-4 EPOXY COATED BODY	6.00	0.00	6.00	EA	22.50	NET	135.00
5	WATTA61 6" NB STRAINER	4.00	0.00	4.00	EA	567.66	37.00	1,430.50
6	WATTR1 R-1 NB CO TOP ASSEMBLY	2.00	0.00	2.00	EA	62.80	NET	125.60

6 Lines Total

Qty Shipped Total 31.00

Subtotal 1,892.07

G.S.T./H.S.T. 245.97

Total 2,138.04

Cash Discount 37.84 if Paid By 04/20/2025