



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

Invoice



Invoice Date	Order #
2025-06-05	3774270-00
PO Date	PO #
2025-05-30	23-214-M154

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 14

Shipped

Terms

2025-06-02

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 1Y9
Canada

Sales Rep Out

Frank lafano

Taken By

J.abraham

Placed By

AVTAR

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	3X2MJTY 3X2 TY-SANITARY TEE SHOR 50320	8.00	0.00	8.00	EA	13.28	NET	106.24
2	4MJ45 4" BEND-1/8-45 SHORT TU 31840	8.00	0.00	8.00	EA	10.52	NET	84.16
3	3MJ45 3" BEND-1/8-45 SHORT TU 31830	6.00	0.00	6.00	EA	8.32	NET	49.92
4	2MJP 2" X 10' CAST IRON PIPE 50MM 12100	8.00	0.00	8.00	EA	72.18	NET	577.44
5	2MJTY 2X2 TY-SANITARY TEE SHOR 50220	6.00	0.00	6.00	EA	11.72	NET	70.32
6	2MJCOUPHUSKYBLUE 2" MJ HEAVYWEIGHT COUPL HUSKY	48.00	0.00	48.00	EA	34.15	70.00	491.76
7	4MJTY 4X4" TY-SANITARY TEE 50440	1.00	0.00	1.00	EA	22.70	NET	22.70
8	4MJBCO 4 BARRETT LINE CLEANOUT 64240	3.00	0.00	3.00	EA	67.19	NET	201.57
9	4SDRPGREEN 4"X10' PVC SDR35 GREEN	4.00	0.00	4.00	EA	25.20	NET	100.80
10	4SDRCAP 4" PVC CAP HUB SDR35 BD	6.00	0.00	6.00	EA	60.97	90.00	36.58



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

Invoice



Invoice Date	Order #
2025-06-05	3774270-00
PO Date	PO #
2025-05-30	23-214-M154

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 14

Shipped

Terms

2025-06-02

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 1Y9
Canada

Sales Rep Out

Frank lafano

Taken By

J.abraham

Placed By

AVTAR

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	250TRANSCEMENTWDAUB 250ML PVC/ABS TRANS CEME W/DAUBER	1.00	0.00	1.00	EA	14.91	40.00	8.95

11 Lines Total

Qty Shipped Total 99.00

Subtotal 1,750.44

G.S.T./H.S.T. 227.56

Total 1,978.00

Cash Discount 35.01 if Paid By 07/20/2025

DROP SHIPMENT

07:57

2025-06-02