



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

Invoice



Invoice Date	Order #
2025-06-26	3812197-00
PO Date	PO #
2025-06-23	23-214 - 010

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 18

Shipped	Terms
2025-06-23	2%20th MF

Sales Rep Out

Frank lafano

Taken By

j.pepper

Placed By

Jarvis

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	WATTS1 5" NB SQUARE CLEANOUT	21.00	0.00	21.00	EA	132.70	NET	2,786.70
2	WATTR1 R-1 NB CO TOP ASSEMBLY	20.00	0.00	20.00	EA	62.80	NET	1,256.00

2 Lines Total

Qty Shipped 41.00
Total

Subtotal 4,042.70

G.S.T./H.S.T. 525.55

Total 4,568.25

Cash Discount 80.85 if Paid By 07/20/2025

DROP SHIPMENT

15:34

2025-06-23