



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

Invoice



Invoice Date	Order #
2025-07-15	3836781-00
PO Date	PO #
2025-07-09	23-214-M219

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 22

Shipped

Terms

2025-07-09

2%20th MF

Sales Rep Out

Frank lafano

Taken By

d.tang

Placed By

JARVIS

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	WATTC411 CA-411-A LAV CARRIER	2.00	0.00	2.00	EA	143.61	NET	287.22
2	WATTISCA101R WC SINGLE RH CARRIER ISCA-101-R	1.00	0.00	1.00	EA	300.29	NET	300.29
3	WATTISCA101L WC SINGLE LH CARRIER ISCA-101-L	1.00	0.00	1.00	EA	300.29	NET	300.29
4	4MJP 4" X 10' CAST IRON PIPE 100MM 14100	10.00	0.00	10.00	EA	118.37	NET	1,183.70

4 Lines Total

Qty Shipped
Total 14.00

Subtotal 2,071.50

G.S.T./H.S.T. 269.30

Total 2,340.80

Cash Discount 41.43 if Paid By 08/20/2025

DROP SHIPMENT

09:43

2025-07-09