



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

Invoice



Invoice Date	Order #
2025-07-16	3848917-00
PO Date	PO #
2025-07-15	23-214-M236

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
3rd Party

Shipped Terms
2025-07-16 2%20th MF

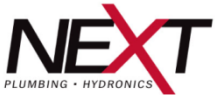
Sales Rep Out
Frank lafano

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	4SDR45 4"X45D PVC ELBOW	2.00	0.00	2.00	EA	83.50	90.00	16.70
2	4ABSCOUP 4" ABS DWV COUPLING HXH 027354	1.00	0.00	1.00	EA	55.23	91.00	4.97
3	4CLEVHNGR 4" ZINC CLEVIS HANGER 22Z LIGHT DUTY	20.00	0.00	20.00	EA	15.03	75.00	75.15
4	4MJCOUPHUSKYBLUE 4" MJ HEAVYWEIGHT COUP HUSKY	48.00	0.00	48.00	EA	81.85	70.00	1,178.64
5	2SPLITRING138R #38R 2 ZINC SPLIT RING H GR	16.00	0.00	16.00	EA	9.44	75.00	37.76
6	212LCP 2-1/2 X 12 COPPER TYPE L PIPE	4.00	0.00	4.00	EA	310.90	NET	1,243.60
7	VIC212COPGRVDCOUP607 2-1/2" COUP GRVD RIGID COP P QV 607	4.00	0.00	4.00	EA	305.10	80.00	244.08



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7 Lines Total

Qty Shipped 95.00
Total

Subtotal 2,800.90

G.S.T./H.S.T. 364.12

Total 3,165.02

Cash Discount 56.02 if Paid By 08/20/2025

N/A

DROP SHIPMENT

06:12

2025-07-16