



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

Invoice



Invoice Date	Order #
2025-01-22	3562233-00
PO Date	PO #
2025-01-16	22-001-M147

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

Ship To Con-Sult Mechanical Inc.
405 Eastern Avenue
Toronto, ON, M4M 1B7
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Vaughan/Galcat - Next Supply	
Via Truck 11	
Shipped 2025-01-20	Terms 2%20th MF

Sales Rep Out	Taken By	Placed By
Frank lafano	w.sidora	Darren

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	WIRS12X20AQUAPEXRED 1/2"X20' AQUAPEX WHITE W/ RED PRINT	20.00	0.00	20.00	EA	17.36	45.00	190.96
2	WIRS34X20AQUAPEXW 3/4" X 20' APEXPEX WHITE	3.00	0.00	3.00	EA	35.00	45.00	57.75
3	WIRS12X20AQUAPEXW 1/2" X 20' AQUAPEX WHITE	20.00	0.00	20.00	EA	17.36	45.00	190.96
4	WIRS34X20AQUAPEXRED 3/4" X 20' AQUAPEX WHITE W/ RED PRINT	3.00	0.00	3.00	EA	35.00	45.00	57.75
5	WIRS34X34X12PLTEE 3/4 X 3/4 X 1/2 PEX EP T Q4757550	8.00	0.00	8.00	EA	6.60	45.00	29.04
6	WIRS34PL90 3/4 PEX X 3/4 PEX EP 90 Q4760750	8.00	0.00	8.00	EA	6.30	45.00	27.72
7	WIRS34WHRING 3/4 WHITE RING W/STOP Q4690756	30.00	0.00	30.00	EA	0.86	45.00	14.19
8	WIRS12WHRING 1/2 WHITE RING W/ STOP Q4690512	500.00	0.00	500.00	EA	0.61	45.00	167.75
9	WIRS12PL90 1/2 PEX X 1/2 PEX EP 90 Q4760500	60.00	0.00	60.00	EA	3.34	45.00	110.22
10	WIRS12PLTEE 1/2 PEX EP TEE Q4755050	20.00	0.00	20.00	EA	4.35	45.00	47.85



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

Invoice



Invoice Date	Order #
2025-01-22	3562233-00
PO Date	PO #
2025-01-16	22-001-M147

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

Ship To Con-Sult Mechanical Inc.
405 Eastern Avenue
Toronto, ON, M4M 1B7
Canada

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 11

Shipped	Terms
2025-01-20	2%20th MF

Sales Rep Out

Frank lafano

Taken By

w.sidora

Placed By

Darren

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	WIRS12PLPLUG 1/2" PROPEX EP PLUG Q4350500	40.00	0.00	40.00	EA	2.01	45.00	44.22
12	12CCCOUP 1/2 CC COUPLING DOT STOP WROT	16.00	0.00	16.00	EA	6.04	92.00	7.73
13	34X12CCCOUP 3/4 X 1/2 CC COUPLING WR OT	2.00	0.00	2.00	EA	19.27	92.00	3.08
14	34LCP 3/4" COP/PIPE TYPE L HA RD 12'	15.00	0.00	15.00	EA	48.10	NET	721.50

14 Lines Total

Qty Shipped Total 745.00

Subtotal 1,670.72

G.S.T./H.S.T. 217.19

Total 1,887.91

Cash Discount 33.41 if Paid By 02/20/2025

DROP SHIPMENT

09:14

2025-01-20