



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

## Invoice



|              |             |
|--------------|-------------|
| Invoice Date | Order #     |
| 2025-02-13   | 3599491-00  |
| PO Date      | PO #        |
| 2025-02-10   | 22-001-M183 |

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 10

Shipped

Terms

2025-02-10

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.  
405 Eastern Avenue  
Toronto, ON, M4M 1B7  
Canada

Sales Rep Out

Frank lafano

Taken By

r.cimino

Placed By

avtar

### Notes

| Line | Product and Description                                       | Order Quantity | Backorder Quantity | Shipped Quantity | Qty UM | Unit Price | Discount | Amount(Net) |
|------|---------------------------------------------------------------|----------------|--------------------|------------------|--------|------------|----------|-------------|
| 1    | 112BMCUP<br>1-1/2" COUPLING - BLACK<br>1.5                    | 4.00           | 0.00               | 4.00             | EA     | 51.99      | 90.00    | 20.80       |
| 2    | 112BSPPE<br>1 1/2 X21 BLK STD ERW A5<br>3 BE                  | 5.00           | 0.00               | 5.00             | EA     | 53.20      | NET      | 266.00      |
| 3    | 112X114X114BMTEE<br>1-1/2 X1-1/4 X 1-1/4 TEE<br>1.5X1.25X1.25 | 2.00           | 0.00               | 2.00             | EA     | 209.05     | 90.00    | 41.81       |
| 4    | 112CLEVHNGR<br>1 1/2" ZINC CLEVIS HANGR<br>22Z LIGHT DUTY     | 6.00           | 0.00               | 6.00             | EA     | 4.25       | 75.00    | 6.37        |
| 5    | 114BMTEE<br>1-1/4" TEE - BLACK                                | 2.00           | 0.00               | 2.00             | EA     | 73.73      | 90.00    | 14.75       |
| 6    | 114X34BMBUSH<br>1-1/4" X 3/4" BUSHING<br>BLACK                | 2.00           | 0.00               | 2.00             | EA     | 45.36      | 90.00    | 9.07        |

6 Lines Total

Qty Shipped Total 21.00

Subtotal 358.80

G.S.T./H.S.T. 46.64

Total 405.44

Cash Discount 7.18 if Paid By 03/20/2025

DAV 104

DROP SHIPMENT

11:41

2025-02-10