



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

Invoice



Invoice Date	Order #
2025-03-07	3633032-00
PO Date	PO #
2025-03-04	22-001-M235

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Dock - Next Supply

Via

Next Truck

Shipped

Terms

2025-03-05

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

j.anderson

Placed By

Avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	2XFRTY 2 TY SYSTEM XFR	1.00	0.00	1.00	EA	132.00	83.00	22.44
2	112HNGR43 1-1/2" EPOXY COAT SWIVE #43	4.00	0.00	4.00	EA	3.09	75.00	3.09
3	112CCCTEE 1 1/2 CCC TEE WROT 1.5	1.00	0.00	1.00	EA	187.65	92.00	15.01
4	112CC90 1 1/2 CC 90 ELBOW WROT	5.00	0.00	5.00	EA	102.11	92.00	40.84
5	112LCP 1-1/2" TYPE L PIPE 12'	2.00	0.00	2.00	EA	127.60	NET	255.20
6	112COPSPLITRING38C 1 1/2" COPPER-GARD SPLIT RING HANGER EPOXY #38C	1.00	0.00	1.00	EA	8.91	75.00	2.23
7	38DROPIN 3/8-16 DROP IN	200.00	0.00	200.00	EA	0.30	NET	60.00
8	38FLATWASHER 3/8 FLAT WASHERS 100PCS (100/BOX)	2.00	0.00	2.00	BX	18.03	70.00	10.82
9	MILW6BLADE18TPI 6" SAWZALL BLADE 18TPI	20.00	0.00	20.00	EA	4.93	20.00	78.88
10	MILW48223104 4 PACK BLACK MARKERS	2.00	0.00	2.00	PK	9.78	20.00	15.65



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Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	SOAPSTONE 1/2" X 3/16" X 5" NAT URAL	10.00	9.00	1.00	EA	1.04	40.00	0.62

11 Lines Total

Qty Shipped Total 239.00

Subtotal

504.78

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

65.62

Total

570.40

Cash Discount 10.1 if Paid By 04/20/2025

DROP SHIPMENT

07:52

2025-03-05