



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

Invoice



Invoice Date	Order #
2025-03-28	3667540-00
PO Date	PO #
2025-03-25	22-001-M287

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 11

Shipped

Terms

2025-03-26

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	2MJP 2" X 10' CAST IRON PIPE 50MM 12100	10.00	0.00	10.00	EA	72.18	NET	721.80
2	2MJCOUPHUSKYBLUE 2" MJ HEAVYWEIGHT COUPL HUSKY	48.00	0.00	48.00	EA	34.15	70.00	491.76
3	2MJY 2X2 Y 40220	4.00	0.00	4.00	EA	10.13	NET	40.52
4	2MJ45 2" BEND-1/8-45 SHORT TU 31820	10.00	0.00	10.00	EA	6.50	NET	65.00
5	2CLEVHNGR 2" ZINC CLEVIS HANGER 22Z LIGHT DUTY	20.00	0.00	20.00	EA	4.68	75.00	23.40
6	12LCP 1/2" COP/PIPE TYPE L HA RD 12'	4.00	0.00	4.00	EA	30.20	NET	120.80
7	12CC90 1/2 CC 90 ELBOW WROT 607	12.00	0.00	12.00	EA	9.23	92.00	8.86
8	12CCCOUP 1/2 CC COUPLING DOT STOP WROT	6.00	0.00	6.00	EA	6.04	92.00	2.90
9	34CLEVHNGR 3/4" ZINC CLEVIS HANGER 22Z LIGHT DUTY	20.00	0.00	20.00	EA	2.73	75.00	13.65
10	112X34PVCDWVDWBUSH 1 1/2"X3/4" BUSH SYSTE	20.00	0.00	20.00	EA	44.42	83.00	151.03



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

Invoice



Invoice Date	Order #
2025-03-28	3667540-00
PO Date	PO #
2025-03-25	22-001-M287

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 2025-03-26	Terms 2%20th MF

Sales Rep Out
Frank lafano

Taken By
j.anderson

Placed By
Avtar

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	2X112MJCOUP 2" CI - 1-1/2" CI MJ C NO HUB	20.00	0.00	20.00	EA	7.19	NET	143.80
12	112GEARCLAMP #24 201 SS CLAMP 201 SS SCREW	20.00	0.00	20.00	EA	2.85	40.00	34.20
13	34POLYINSXMADP 3/4" INSERT ADAPTER - P VC	20.00	0.00	20.00	EA	0.94	40.00	11.28
14	34PVCS40P 3/4"X10" PVC SCH40 PIPE	1.00	0.00	1.00	EA	154.01	85.00	23.10
15	2MJ90 2" BEND 1/4 - 90 SHORT 31420	4.00	0.00	4.00	EA	8.15	NET	32.60

15 Lines Total

Qty Shipped 219.00
Total

Subtotal 1,884.70

G.S.T./H.S.T. 245.01

Total 2,129.71

Cash Discount 37.69 if Paid By 04/20/2025

DROP SHIPMENT

07:34

2025-03-26