



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

Invoice



Invoice Date	Order #
2025-05-26	3318286-00
PO Date	PO #
2024-08-07	22-001-010

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

Ship To **SHIP MAY 20TH 7AM**
405 Eastern Avenue
TAG: ENBRIDGE STATION B
Issam 647 228 6012
Toronto, ON, M4M 1B7
Canada

Job ID #	
GST Reg#	
829946045RT001	
PST REG#	
Currency Type	
CAD	
Instructions	
SHIP MAY 20TH 7AM	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 10	
Shipped	Terms
2025-05-20	2%/20th MF

Sales Rep Out
Frank lafano

Taken By
j.thuan

Placed By
JOSH

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	AMST0954004EC.020 MURRO LAV 4"CC L-1	2.00	2.00	0.00	EA	153.73	NET	0.00
2	AMST0059020EC.020 MURRO/LUCIA SHROUD WHITE EC L-1	2.00	2.00	0.00	EA	85.80	NET	0.00
3	DELT591TF0258TR ELECTRONIC FCT L1	2.00	2.00	0.00	each	361.70	NET	0.00
4	DELTELAVT0008ARI ELECTRONIC CONTROL BOX F E-LAV FAUCETS L-1	2.00	2.00	0.00	EA	516.67	NET	0.00
5	114CPPOPLUGOG 1-1/4 CP OPEN GRID PO PL 3700 L-1	2.00	2.00	0.00	EACH	13.00	NET	0.00
6	ZURNZ8700BD ZURN 1-1/4" CAST BRASS P #NOM?	2.00	2.00	0.00	EA	25.00	NET	0.00
7	38X12BRAIDEDLAV 3/8X1/2 FAUCET 12" BRAI SUPPLY LINE L-1	4.00	4.00	0.00	EA	2.00	NET	0.00



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Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
8	SSR19 STOP 1/2SWTX3/8COMP ANG CP	4.00	4.00	0.00	EA	7.50	NET	0.00
9	12CPFLG 1/2 NOM(5/8 OD) FLANGE L-1	4.00	4.00	0.00	EA	0.35	NET	0.00
10	DELTRP32508 HARD WIRE TRANSFORMER 20 V L-1	2.00	2.00	0.00	EA	40.43	NET	0.00
11	AMST0610000.020 BOULEVARD UNDERMOUNT 17 X 13 WHITE L-2	12.00	6.00	6.00	EA	150.62	NET	903.72
12	DELT591TF0258TR ELECTRONIC FCT L-2	12.00	6.00	6.00	each	361.70	NET	2,170.20
13	38X12BRAIDEDLAV 3/8X1/2 FAUCET 12" BRAI SUPPLY LINE	24.00	12.00	12.00	EA	4.00	NET	48.00
14	SSR19 STOP 1/2SWTX3/8COMP ANG CP	24.00	12.00	12.00	EA	11.75	NET	141.00
15	12CPFLG 1/2 NOM(5/8 OD) FLANGE	24.00	12.00	12.00	EA	0.35	NET	4.20



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15 Lines Total

Qty Shipped 48.00
Total

Subtotal 3,267.12

G.S.T./H.S.T. 424.73

Total 3,691.85

Cash Discount 65.34 if Paid By 06/20/2025

DROP SHIPMENT

07:35

2025-05-20