



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

Invoice



Invoice Date	Order #
2025-01-22	3564930-00
PO Date	PO #
2025-01-18	00-002-M022

Job ID #
4100 LAWRENCE
GST Reg#
829946045RT001
PST REG#

Currency Type
CAD
Instructions

Ship Point	
Scarborough - Next Supply	
Via	
Counter P/UP	
Shipped	Terms
2025-01-18	2%20th MF

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

Ship To	Con-Sult Mechanical Inc.
	54 Audia Court
	Unit #2
	Concord, ON, L4K3N4
	Canada

Sales Rep Out
Frank lafano

Taken By
s.gray

Placed By
DAVID

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	34X34X12CCCTEE 3/4 X 3/4 X 1/2 CCC TEE WROT	2.00	0.00	2.00	EA	50.04	92.00	8.01
2	MAPPGAS MT-2 MAP/PRO GAS 14.1 OZ	1.00	0.00	1.00	EA	52.33	40.00	31.40
3	18COINAIRVENT MANUAL AIR VENT 1/8 MIP	2.00	0.00	2.00	EA	6.14	40.00	7.37
4	12X18CXFBUSH 1/2"X1/8 FTG XF FLUSH B USH	2.00	0.00	2.00	EA	73.83	92.00	11.81
5	12ACIDBRUSH 1/2" AP50 ACID BRUSH	1.00	0.00	1.00	EA	0.33	NET	0.33
6	12X540TTAPE 1/2"X540" ORANGE TEFLO N TAPE	1.00	0.00	1.00	EA	11.87	40.00	7.12
7	12FITBRUSH 1/2" FITTING BRUSH	1.00	0.00	1.00	EA	7.36	NET	7.36
8	34FITBRUSH FITTING BRUSH HEAVY DUTY	1.00	0.00	1.00	EA	8.65	NET	8.65



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8 Lines Total

Qty Shipped 11.00
Total

Subtotal 82.05

G.S.T./H.S.T. 10.67
Total 92.72

Cash Discount 1.64 if Paid By 02/20/2025

David Hansen