

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

Invoice



Invoice Date	Order #
2025-07-28	3860711-00
PO Date	PO #
2025-07-22	22-004-M074

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

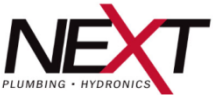
Ship To Con-Sult Mechanical Inc.
556 Essa Road
Barrie, ON, L4N 9E6
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Vaughan/Galcat - Next Supply	
Via XT25	
Shipped 2025-07-23	Terms 2%20th MF

Sales Rep Out Frank lafano	Taken By c.bingle	Placed By Avtar
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Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	2POLYTESTCAP 2" TEST CAP POLY 027876	20.00	0.00	20.00	EA	12.95	91.00	23.31
2	3POLYTESTCAP 3" TEST CAP POLY 027878	20.00	0.00	20.00	EA	17.49	91.00	31.48
3	1EPOXYRISERCL 1" COPPER-GARD RISER CL #85	100.00	0.00	100.00	EA	17.62	75.00	440.50
4	112XFRCOUP 1-1/2 COUPLING SYSTEM XF	10.00	0.00	10.00	EA	29.10	83.00	49.47
5	1X1X34CCCTEE 1 X 1 X 3/4 CCC TEE WROT	45.00	0.00	45.00	EA	96.37	92.00	346.93
6	34X34X12CCCTEE 3/4 X 3/4 X 1/2 CCC TEE WROT	60.00	0.00	60.00	EA	54.04	92.00	259.39
7	4X3MJFLFLGWTP 4X3X13 EXTENDED FLOOR FL W/TEST PLUG	20.00	0.00	20.00	EA	45.64	NET	912.80
8	3MJ90 3" BEND 1/4 - 90 SHORT 31430	20.00	0.00	20.00	EA	9.69	NET	193.80



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Shipped *Terms*
2025-07-23 **2%20th MF**

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Frank lafano	c.bingle	Avtar

8	Lines Total	Qty Shipped	295.00	Subtotal	2,257.68
		Total		G.S.T./H.S.T.	293.50
				Total	2,551.18
				Cash Discount 45.15 if Paid By 08/20/2025	

Avatar

 7/29/2025 9:56:50 AM