



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

Invoice



Invoice Date	Order #
2025-07-31	3870920-00
PO Date	PO #
2025-07-28	22-004-M078

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

XT25

Shipped

2025-07-29

Terms

2%20th MF

Bill To

ConSultMECHANICAL

Cust #
349

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

Ship To

ConSultMECHANICAL

556 Essa Road
Barrie, ON, L4N 9E6
Canada

Sales Rep Out

Frank lafano

Taken By

p.drago

Placed By

AVTAR

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	STUDGUARD 6" STUD GUARD FOR METAL STUDS WITH NAIL HOLES	200.00	0.00	200.00	EA	2.49	45.00	273.90
2	OATE33935 1/2" SUSP PIPE CLAMP	200.00	0.00	200.00	EA	0.44	40.00	52.80
3	WIRS12PL90 1/2 PEX X 1/2 PEX EP 90 Q4760500	100.00	0.00	100.00	EA	3.34	45.00	183.70
4	WIRS12WHRING 1/2 WHITE RING W/ STOP Q4690512	400.00	0.00	400.00	EA	0.65	45.00	143.00
5	WIRS12X300AQUAPEXW 1/2" X 300' AQUAPEX WHITE	2.00	0.00	2.00	RL	261.00	45.00	287.10
6	WIRS12X300AQUAPEXRED 1/2" X 300' AQUAPEX RED PRINT COIL	2.00	0.00	2.00	RL	261.00	45.00	287.10
7	WIRS34X100AQUAPEXW 3/4" X 100' AQUAPEX WHITE	1.00	0.00	1.00	RL	176.00	45.00	96.80
8	WIRS34X100AQUAPEXRED 3/4" X 100' AQUAPEX RED PRINT COIL	1.00	0.00	1.00	RL	176.00	45.00	96.80
9	WIRS34WHRING 3/4 WHITE RING W/STOP Q4690756	100.00	0.00	100.00	EA	0.90	45.00	49.50
10	14NYLONTIE100B 14" BLACK CABLE TIE 100 PACK	2.00	0.00	2.00	PK	46.40	50.00	46.40



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Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	212EPOXYRISERCL 2-1/2 COP-GARD RISER CLM P #85	10.00	0.00	10.00	EA	30.39	75.00	75.97
12	2EPOXYRISERCL #85 2 COP-GARD RISER CLA MP	15.00	0.00	15.00	EA	27.11	75.00	101.66
13	112EPOXYRISERCL 1-1/2" COPPER RISER CLA #85	20.00	0.00	20.00	EA	19.79	75.00	98.95
14	114EPOXYRISERCL 1-1/4 COPPER-GARD RISER #85	15.00	0.00	15.00	EA	18.96	75.00	71.10

14 Lines Total

Qty Shipped Total 1,068.00

Subtotal 1,864.78

G.S.T./H.S.T. 242.42

Total 2,107.20

Cash Discount 37.3 if Paid By 08/20/2025

DROP SHIPMENT

05:42

2025-07-29