



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

Invoice



Invoice Date	Order #
2025-06-26	3809368-00
PO Date	PO #
2025-06-20	25-029-EQ006

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

Ship To **SHIP TODAY ASAP PLEASE**
1540 Rob Panzer Road
TAG: SDM 5872
JARVIS 289 889 1373
London, ON, N5X 0N7
Canada

Job ID #	
SDM #5872 LONDON	
GST Reg#	
829946045RT001	
PST REG#	
Currency Type	
CAD	
Instructions	
SHIP TODAY ASAP PLEASE	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 6	
Shipped	Terms
2025-06-25	2%20th MF

Sales Rep Out
Frank lafano

Taken By
j.thuan

Placed By
INZAMAN

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	AOSDEL10KW15V120PH1 DEL-10, 1.5KW, 120V, 1PH 10 GALLON Serial #: 142191118	1.00	0.00	1.00	EA	687.88	NET	687.88
2	CHARNL553012KIT NL553-012-RH1301SS-25X 3/8-GPE-PRE-RINCE-01-3	1.00	1.00	0.00	each	6,669.08	NET	0.00
3	5GALEXPTANKPOT 4.8GAL POTABLE WATER EXP PLT12 NON ASME PH12	1.00	0.00	1.00	EA	58.19	NET	58.19
4	2GALEXPTANKPOT 2.1 GAL POTABLE WATER EX PLT5 NON ASME PH5	1.00	0.00	1.00	EA	40.21	NET	40.21
5	ARMS110223345 ASTRO 225SSU-LC 110223-345	2.00	2.00	0.00	each	533.65	NET	0.00
6	AOSDEL30KW45V208PH1 30 USG 4.5 KW 208V PH 1	1.00	1.00	0.00	each	1,391.09	NET	0.00



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

Invoice



Invoice Date	Order #
2025-06-26	3809368-00
PO Date	PO #
2025-06-20	25-029-EQ006

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

Ship To **SHIP TODAY ASAP PLEASE**
1540 Rob Panzer Road
TAG: SDM 5872
JARVIS 289 889 1373
London, ON, N5X 0N7
Canada

Job ID #	
SDM #5872 LONDON	
GST Reg#	
829946045RT001	
PST REG#	
Currency Type	
CAD	
Instructions	
SHIP TODAY ASAP PLEASE	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 6	
Shipped	Terms
2025-06-25	2%20th MF

Sales Rep Out
Frank lafano

Taken By
j.thuan

Placed By
INZAMAN

6 Lines Total

Qty Shipped 3.00
Total

Subtotal 786.28

G.S.T./H.S.T. 102.22

Total 888.50

Cash Discount 15.73 if Paid By 07/20/2025

Signature

DROP SHIPMENT

17:06

2025-06-25