



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

Invoice



Invoice Date	Order #
2025-07-07	3809368-02
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 JULY 3RD 1PM**
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 JULY 3RD 1PM	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 19	
Shipped	Terms
2025-07-03	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)
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
5	ARMS110223345 ASTRO 225SSU-LC 110223-345	2.00	0.00	2.00	each	533.65	NET	1,067.30
7	AOSDELC30KW9V208VPH3 DELC 30 9KW 208V 3PH	1.00	0.00	1.00	each	1,391.09	NET	1,391.09
8	AMST3461001.020 MADERA 16-1/2 UNIV ELONG TPSPD	1.00	1.00	0.00	EA	142.41	NET	0.00
9	SLOAG28115128 OPTIMA BATTERY CLOSET FL USH VALVE	1.00	1.00	0.00	EA	981.92	NET	0.00
10	CENT820STSW OFWC ELONG SEAT - WHITE	1.00	1.00	0.00	EA	45.64	NET	0.00
11	12SPONGEGASK 1/2X4 SPONGE RUBB CLOSET GASK	1.00	1.00	0.00	EA	1.55	NET	0.00
12	CBNW 5/16" X 2-1/4" BRASS CLO PAIR OF 2	1.00	1.00	0.00	PR	2.50	NET	0.00
13	AMST3451001.020 MADERA 15" UNIV ELONG F TPSPD	2.00	2.00	0.00	EA	119.17	NET	0.00
14	SLOAG28115128 OPTIMA BATTERY CLOSET FL USH VALVE	2.00	2.00	0.00	EA	981.92	NET	0.00



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

Invoice



Invoice Date	Order #
2025-07-07	3809368-02
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 JULY 3RD 1PM**
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 JULY 3RD 1PM	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 19	
Shipped	Terms
2025-07-03	2%20th MF

Sales Rep Out
Frank lafano

Taken By
j.thuan

Placed By
INZAMAN

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
15	CENT820STSW OFWC ELONG SEAT - WHITE	2.00	2.00	0.00	EA	45.64	NET	0.00
16	12SPONGEGASK 1/2X4 SPONGE RUBB CLOSET GASK	2.00	2.00	0.00	EA	1.55	NET	0.00
17	CBNW 5/16" X 2-1/4" BRASS CLO PAIR OF 2	2.00	2.00	0.00	PR	2.50	NET	0.00
18	AMST9140047.020 WHEELCHAIR LAV CHO	1.00	1.00	0.00	EA	275.27	NET	0.00
19	SLOASL3362124 BATTERY OPP FCT	1.00	1.00	0.00	each	623.44	NET	0.00
20	LAWL5708682001 LAWLER LF 3/8" TMV POU LEAD FREE	1.00	1.00	0.00	EA	205.38	NET	0.00
21	114CPOFFSETPOPLUGOG 1-1/4 CP OFFSET OG PO PLUG	1.00	1.00	0.00	EA	23.00	NET	0.00
22	ZURNZ8700PCBD 1-1/4" CHROME P-TRAP W/CO	1.00	1.00	0.00	EA	25.00	NET	0.00
23	103W TRUEBRO LAV GUARD PIPE C WITH OFFSET	1.00	1.00	0.00	EA	70.00	NET	0.00
24	38X12BRAIDEDLAV 3/8X1/2 FAUCET 12" BRAI SUPPLY LINE	2.00	2.00	0.00	EA	4.00	NET	0.00
25	SSR19 STOP 1/2SWTX3/8COMP ANG CP	2.00	2.00	0.00	EA	11.75	NET	0.00



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

Invoice



Invoice Date	Order #
2025-07-07	3809368-02
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 JULY 3RD 1PM**
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 JULY 3RD 1PM	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 19	
Shipped	Terms
2025-07-03	2%20th MF

Sales Rep Out
Frank lafano

Taken By
j.thuan

Placed By
INZAMAN

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
26	12CPFLG 1/2 NOM(5/8 OD) FLANGE	2.00	2.00	0.00	EA	0.35	NET	0.00
27	AMST0356421.020 LUCERNE WALL-HUNG LAV SINGLE HOLE	2.00	2.00	0.00	EA	82.23	NET	0.00
28	SLOASL3362124 BATTERY OPP FCT	2.00	2.00	0.00	each	623.44	NET	0.00
29	LAWL5708682001 LAWLER LF 3/8" TMV POU LEAD FREE	2.00	2.00	0.00	EA	205.38	NET	0.00
30	114CPPOPLUGOG 1-1/4 CP OPEN GRID PO PL 3700	2.00	2.00	0.00	EACH	13.00	NET	0.00
31	ZURNZ8700PCBD 1-1/4" CHROME P-TRAP W/CO	2.00	2.00	0.00	EA	25.00	NET	0.00
32	38X12BRAIDEDLAV 3/8X1/2 FAUCET 12" BRAI SUPPLY LINE	4.00	4.00	0.00	EA	4.00	NET	0.00
33	SSR19 STOP 1/2SWTX3/8COMP ANG CP	4.00	4.00	0.00	EA	11.75	NET	0.00
34	12CPFLG 1/2 NOM(5/8 OD) FLANGE	4.00	4.00	0.00	EA	0.35	NET	0.00
35	FRANQCLA2027R83 3H BOWL AND A HALF 27X21 W/ LEDGE QCLA2027R83	1.00	1.00	0.00	EA	472.98	NET	0.00
36	CHIC1100GN8AE35317AB DECKMOUNT 8" CNTR GN FCT CHR	1.00	1.00	0.00	each	425.96	NET	0.00



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

Invoice



Invoice Date	Order #
2025-07-07	3809368-02
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 JULY 3RD 1PM**
1540 Rob Panzer Road
TAG: SDM 5872
JARVIS 289 889 1373
London, ON, N5X 0N7
Canada

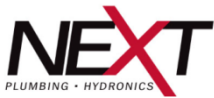
Job ID #	
SDM #5872 LONDON	
GST Reg#	
829946045RT001	
PST REG#	
Currency Type	
CAD	
Instructions	
SHIP JULY 3RD 1PM	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 19	
Shipped	Terms
2025-07-03	2%20th MF

Sales Rep Out
Frank lafano

Taken By
j.thuan

Placed By
INZAMAN

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
37	HAWS7620 AXIOM EYEPOD EYEWASH FCT MNT	1.00	1.00	0.00	EA	398.00	NET	0.00
38	LAWL5708682001 LAWLER LF 3/8" TMV POU LEAD FREE	1.00	1.00	0.00	EA	205.38	NET	0.00
39	ZURNZ87029BDPC 1-1/2 CHROME PTRAP 9"	1.00	1.00	0.00	EA	37.50	NET	0.00
40	38X12BRAIDEDLAV 3/8X1/2 FAUCET 12" BRAI SUPPLY LINE	2.00	2.00	0.00	EA	4.00	NET	0.00
41	SSR19 STOP 1/2SWTX3/8COMP ANG CP	2.00	2.00	0.00	EA	11.75	NET	0.00
42	12CPFLG 1/2 NOM(5/8 OD) FLANGE	2.00	2.00	0.00	EA	0.35	NET	0.00
43	FRANLBD640713 3H DOUBLE TOPMOUNT 20X31 LBD6407-1/3 8" CC	1.00	1.00	0.00	EA	194.68	NET	0.00
44	CHIC1100L9VPAXKABCP 8" DECK MOUNT FCT	1.00	1.00	0.00	EA	246.03	NET	0.00
45	ZURNZ87029BDPC 1-1/2 CHROME PTRAP 9"	1.00	1.00	0.00	EA	37.50	NET	0.00
46	38X12BRAIDEDLAV 3/8X1/2 FAUCET 12" BRAI SUPPLY LINE	2.00	2.00	0.00	EA	4.00	NET	0.00
47	SSR19 STOP 1/2SWTX3/8COMP ANG CP	2.00	2.00	0.00	EA	11.75	NET	0.00



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

Invoice



Invoice Date	Order #
2025-07-07	3809368-02
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 JULY 3RD 1PM**
1540 Rob Panzer Road
TAG: SDM 5872
JARVIS 289 889 1373
London, ON, N5X 0N7
Canada

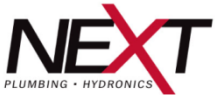
Job ID #	
SDM #5872 LONDON	
GST Reg#	
829946045RT001	
PST REG#	
Currency Type	
CAD	
Instructions	
SHIP JULY 3RD 1PM	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 19	
Shipped	Terms
2025-07-03	2%20th MF

Sales Rep Out
Frank lafano

Taken By
j.thuan

Placed By
INZAMAN

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
48	12CPFLG 1/2 NOM(5/8 OD) FLANGE	2.00	2.00	0.00	EA	0.35	NET	0.00
49	FRANLBS910611 KINDRED SINGLE COMMERCIA L SINK 1 HOLE	3.00	3.00	0.00	EA	158.72	NET	0.00
50	DELT1959LF SINGLE HANDLE BAR/PREP F AUCET	3.00	3.00	0.00	EA	177.08	NET	0.00
51	LAWL5708682001 LAWLER LF 3/8" TMV POU LEAD FREE	3.00	3.00	0.00	EA	205.38	NET	0.00
52	ZURNZ87029BDPC 1-1/2 CHROME PTRAP 9"	3.00	3.00	0.00	EA	37.50	NET	0.00
53	38X12BRAIDEDLAV 3/8X1/2 FAUCET 12" BRAI SUPPLY LINE	6.00	6.00	0.00	EA	4.00	NET	0.00
54	SSR19 STOP 1/2SWTX3/8COMP ANG CP	6.00	6.00	0.00	EA	11.75	NET	0.00
55	12CPFLG 1/2 NOM(5/8 OD) FLANGE	6.00	6.00	0.00	EA	0.35	NET	0.00
57	FIAT830AA000 FIAT SERVICE MOP FAUCET	1.00	1.00	0.00	EA	160.95	NET	0.00
58	FIAT832AA5FT FIAT 60" HOSE/ BRACKET	1.00	1.00	0.00	each	44.44	NET	0.00
59	FIAT889CC000 MOP HANGER BRACKET	1.00	1.00	0.00	EA	64.40	NET	0.00



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

Invoice



Invoice Date	Order #
2025-07-07	3809368-02
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 JULY 3RD 1PM**
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 JULY 3RD 1PM	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 19	
Shipped	Terms
2025-07-03	2%20th MF

Sales Rep Out
Frank lafano

Taken By
j.thuan

Placed By
INZAMAN

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
60	FIATMSG2424000 WALL GUARD 24"X24"	1.00	1.00	0.00	EA	190.92	NET	0.00
61	FIATE88AA24000 24" SS BUMPER GUARD	1.00	1.00	0.00	EA	60.88	NET	0.00

56 Lines Total

Qty Shipped
Total 3.00

Subtotal 2,458.39

G.S.T./H.S.T. 319.59

Total 2,777.98

Cash Discount 49.17 if Paid By 08/20/2025


Bill Signature

DROP SHIPMENT

17:07

2025-07-03