



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

Invoice



Invoice Date	Order #
2025-07-09	3827719-00
PO Date	PO #
2025-07-04	25-029-M031

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

XT25

Shipped

2025-07-04

Terms

2%20th MF

Bill To

ConSultMECHANICAL

Cust #
349

Con-Sult Mechanical Inc.
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

r.cimino

Placed By

avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	2CXFIBINS1 2"COP X 1" WALL FIBREGLASS INSUL 3'	17.00	0.00	17.00	EA	27.92	70.00	142.39
2	12CXFIBINS1 3/8"IP-1/2"COP X 1" W FIBREGLASS INSUL 3'	50.00	0.00	50.00	EA	18.96	70.00	284.40
3	114CXFIBINS1 1"IP-1.25COP X 1" WALL FIBREGLASS INSUL 3'	7.00	0.00	7.00	EA	22.15	70.00	46.51
4	34CXFIBINS1 1/2"IP-3/4"COP X 1" W FIBREGLASS INSUL 3'	34.00	0.00	34.00	EA	18.96	70.00	193.39
5	1CXFIBINS1 3/4IP"-1"COP X 1"WALL FIBREGLASS INSUL 3'	10.00	0.00	10.00	EA	20.75	70.00	62.25
6	112CXFIBINS1 1.25"IP-1.5"COP X 1" FIBREGLASS INSUL 3'	7.00	0.00	7.00	EA	23.93	70.00	50.25

6 Lines Total

Qty Shipped
Total

125.00

Subtotal

779.19

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

101.29

Total

880.48

Cash Discount 15.58 if Paid By 08/20/2025

DROP SHIPMENT

14:08

2025-07-04