

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

Invoice



Invoice Date	Order #
2025-06-23	3791637-00
PO Date	PO #
2025-06-10	25-030-EQ007

Job ID #
SDM 803 1500 AVE RD
GST Reg#
829946045RT001
PST REG#

Currency Type
CAD

Instructions
SHIP JUNE 18TH 7AM

Ship Point
Vaughan/Galcat - Next Supply
Via
Truck 1

Shipped	Terms
2025-06-18	2%20th MF

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

Ship To	**SHIP JUNE 18TH 7AM**
	54 Audia Court
	TAG: SDM 803
	INZAMAN 2268861409
	Vaughan, ON, L4K 3N5
	Canada

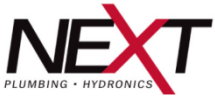
Sales Rep Out
Frank lafano

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	FRANLBS910611 SINGLE KINDRED COMMERCIAL SINK 1 HOLE	3.00	0.00	3.00	each	158.72	NET	476.16
2	RHEERTEH4208T RTEH4208T	2.00	2.00	0.00	each	451.39	NET	0.00
3	DELT1959LF SINGLE HANDLE BAR/PREP F AUCET	3.00	0.00	3.00	EA	218.57	NET	655.71
4	LAWL5708682001 LAWLER LF 3/8" TMV POU LEAD FREE	3.00	0.00	3.00	EA	205.38	NET	616.14
5	ZURNZ87029BDPC 1-1/2 CHROME PTRAP 9"	3.00	0.00	3.00	EA	37.50	NET	112.50
6	38X12BRAIDEDLAV 3/8X1/2 FAUCET 12" BRAI SUPPLY LINE	6.00	0.00	6.00	EA	4.00	NET	24.00
7	SSR19 STOP 1/2SWTX3/8COMP ANG CP	6.00	0.00	6.00	EA	11.75	NET	70.50
8	12CPFLG 1/2 NOM(5/8 OD) FLANGE	6.00	0.00	6.00	EA	0.35	NET	2.10



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8	Lines Total	Qty Shipped	30.00	Subtotal	1,957.11
		Total		G.S.T./H.S.T.	254.42
				Total	2,211.53
				Cash Discount 39.14 if Paid By 07/20/2025	

Greg

DROP SHIPMENT

07:26

2025-06-18