



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

Invoice



Invoice Date	Order #
2025-01-27	3568331-00
PO Date	PO #
2025-01-21	24-277-M062

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

Ship To TUES SHIP FOR 2:30 PM TODAY
17250 Yonge Street
SHIP TODAY AFTERNOON
Newmarket, ON, L3Y 4W5
Canada

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 6

Shipped

2025-01-21

Terms

2%20th MF

Sales Rep Out

Frank lafano

Taken By

k.joseph

Placed By

AVTAR

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	112CC90 1 1/2 CC 90 ELBOW WROT	6.00	0.00	6.00	EA	102.11	92.00	49.01
2	112LCP 1-1/2" TYPE L PIPE 12'	2.00	0.00	2.00	EA	127.60	NET	255.20
3	1BM45 1" 45 ELBOW - BLACK	60.00	0.00	60.00	EA	37.74	90.00	226.44
4	1COPSPLITRING38C 1" COPPER-GARD SPLIT RING HANGER EPOXY #38C	10.00	0.00	10.00	EA	5.81	75.00	14.52
5	2COPSPLITRING38C 2" COPPER-GARD SPLIT RING HANGER EPOXY #38C	10.00	0.00	10.00	EA	11.02	75.00	27.55
6	4RISERCLZINC #82Z 4 ZINC RISER CL AMP	4.00	0.00	4.00	EA	37.80	75.00	37.80

6 Lines Total

Qty Shipped Total 92.00

Subtotal 610.52

G.S.T./H.S.T. 79.37

Total 689.89

Cash Discount 12.21 if Paid By 02/20/2025

DROP SHIPMENT

13:55

2025-01-21