



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

Invoice



Invoice Date	Order #
2025-02-13	3600897-00
PO Date	PO #
2025-02-10	24-277-M093

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

XT24

Shipped

2025-02-11

Terms

2%20th MF

Bill To

ConSultMECHANICAL

Cust #

Con-Sult Mechanical Inc.

349

54 Audia Court

Unit #2

Concord, ON, L4K3N4

Canada

Ship To

Con-Sult Mechanical Inc.

17250 Yonge Street

Newmarket, ON, L3Y 4W5

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	1CCCOUP 1 CC COUPLING DOT STOP W ROT	30.00	0.00	30.00	EA	29.32	92.00	70.37
2	34CCCOUP 3/4 CC COUPLING DOT STOP WROT	30.00	0.00	30.00	EA	12.25	92.00	29.40
3	4MJ45 4" BEND-1/8-45 SHORT TU 31840	14.00	0.00	14.00	EA	10.52	NET	147.28
4	4X2MJY 4X2" Y 40420	1.00	0.00	1.00	EA	17.65	NET	17.65
5	4MJ90 4" BEND 1/4 - 90 SHORT 31440	4.00	0.00	4.00	EA	14.72	NET	58.88
6	4MJCOUP 4" CI TO 4" CI MJ COUP NO HUB	40.00	0.00	40.00	EA	5.80	NET	232.00
7	4RISERCLZINC #82Z 4 ZINC RISER CL AMP	10.00	0.00	10.00	EA	37.80	75.00	94.50
8	12FLATWASHER 1/2" WASHER PLATE ZINC SELL BY EACH	100.00	0.00	100.00	EA	0.47	70.00	14.10



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Frank lafano

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8 Lines Total

Qty Shipped 229.00
Total

Subtotal 664.18

G.S.T./H.S.T. 86.34

Total 750.52

Cash Discount 13.28 if Paid By 03/20/2025



DROP SHIPMENT

07:52

2025-02-11