



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

Invoice



Invoice Date	Order #
2025-02-19	3604921-00
PO Date	PO #
2025-02-12	24-277-M098

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

Job ID #	
GST Reg#	
829946045RT001	
PST REG#	
Currency Type	
CAD	
Instructions	
Ship Point	
Vaughan/Galcat - Next Supply	
Via	
Truck 8	
Shipped	Terms
2025-02-12	2%20th MF

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	6MJP 6"X10' CAST IRON PIPE 150MM 16100	1.00	0.00	1.00	EA	227.97	NET	227.97
2	316X234TAPCON 316X 234 TAPCON CONCRETE SCREWS SELL AS FULL BOX	1.00	0.00	1.00	BX	56.51	70.00	16.95
3	VIC2GRVDCOUP177N 2" COUP FLX ORNG EHP QV 177N	30.00	0.00	30.00	EA	190.30	87.00	742.17
4	34CXFCASTADP 3/4 C X F ADAPTER CAST LEAD FREE	200.00	0.00	200.00	EA	127.73	92.00	2,043.68
5	34X12BMCOP 3/4" X 1/2" RED COUPLI NG-BLK	100.00	0.00	100.00	EA	22.66	90.00	226.60
6	12X3BN 1/2" X 3" NIPPLE - BLA CK	200.00	0.00	200.00	EA	8.37	87.00	217.62
7	1X34CXMADP 1 X 3/4 C X M ADAPTER WR OT	200.00	0.00	200.00	EA	179.53	92.00	2,872.48
8	34X3BN 3/4" X 3" NIPPLE - BLA CK	200.00	0.00	200.00	EA	9.80	87.00	254.80
9	34X34X12BMTEE 3/4"X 3/4"X1/2"RED TE E-BLK	100.00	0.00	100.00	EA	64.53	90.00	645.30
10	12SEDFCT SEDIMENT FAUCET BRASS 1/ 2I	100.00	0.00	100.00	EA	6.37	NET	637.00



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

Invoice



Invoice Date	Order #
2025-02-19	3604921-00
PO Date	PO #
2025-02-12	24-277-M098

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

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 8

Shipped

Terms

2025-02-12

2%20th MF

Sales Rep Out

Frank lafano

Taken By

r.cimino

Placed By

avtar

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	HOSECAPWCHAIN BWHF HOSE CAP WITH CHAIN	100.00	0.00	100.00	EA	16.11	60.00	644.40

11 Lines Total

Qty Shipped Total 1,232.00

Subtotal 8,528.97

G.S.T./H.S.T. 1,108.77

Total 9,637.74

Cash Discount 170.58 if Paid By 03/20/2025

15ylz

2/19/2025 2:47:00 PM

DROP SHIPMENT

14:41

2025-02-12