



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

Invoice



Invoice Date	Order #
2025-04-11	3690672-00
PO Date	PO #
2025-04-08	24-277-M163

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

XT24

Shipped

2025-04-09

Terms

2%20th MF

Sales Rep Out

Frank lafano

Taken By

j.anderson

Placed By

Avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	38FENDERWASHER 3/8 X 11/2 FENDER WASHER	3.00	0.00	3.00	BX	52.09	70.00	46.88
2	114X34CCCOUP 1 1/4 X 3/4 CC COUPLING WROT	100.00	0.00	100.00	EA	85.18	92.00	681.44
3	114X34CCBUSH 1 1/4 X 3/4 FTG X C BUSH WROT	100.00	0.00	100.00	EA	81.31	92.00	650.48
4	34X12CXMADP 3/4X1/2 CXM ADAPTER BAR STOCK	50.00	0.00	50.00	EA	47.83	92.00	191.32
5	12CXFIT90 1/2 FTG X C 90 ELBOW WRO T	50.00	0.00	50.00	EA	14.75	92.00	59.00
6	34CCUNION 3/4 CC UNION BAR STOCK	30.00	0.00	30.00	EA	69.81	92.00	167.54
7	34LCP 3/4" COP/PIPE TYPE L HA RD 12'	20.00	0.00	20.00	EA	52.50	NET	1,050.00
8	10LEADFREESOLDER 9.08 KG 97/3 LEAD FREE SOLDER (20LB)	1.00	0.00	1.00	EA	670.00	NET	670.00
9	DUCTTAPE 48MMX55M GP SILVER DUCT TAPE	4.00	0.00	4.00	EA	18.73	40.00	44.95



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9 Lines Total

Qty Shipped
Total

358.00

Subtotal

3,561.61

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

463.01

Total

4,024.62

Cash Discount 71.23 if Paid By 05/20/2025

DROP SHIPMENT

07:42

2025-04-09