



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

Invoice



Invoice Date	Order #
2025-04-17	3699180-00
PO Date	PO #
2025-04-14	24-277-M165

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Next Truck

Shipped

Terms

2025-04-14

2%20th MF

Bill To

ConSultMECHANICAL

Cust #
349

Con-Sult Mechanical Inc.
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	34LCP 3/4" COP/PIPE TYPE L HA RD 12'	30.00	0.00	30.00	EA	52.50	NET	1,575.00
2	VIC212GRVD22 2 1/2" 22 ELB GRVD ORANGE 12	15.00	1.00	14.00	EA	317.34	87.00	577.56
3	VIC212GRVD45 2-1/2" 45 ELB GRVD ORNG OGS 11	10.00	0.00	10.00	EA	289.79	87.00	376.73
4	VIC2GRVD22 2" 22 ELBOW GRVD ORANGE 12	15.00	15.00	0.00	EA	179.08	87.00	0.00
5	VIC2GRVD45 2" 45 ELB GRVD ORNG OGS 11	10.00	0.00	10.00	EA	289.79	87.00	376.73
6	114CCCBVTA 1-1/4" CXC BAL VLV IMI TA 786H	6.00	0.00	6.00	EA	615.30	85.00	553.77
7	112CCCBVTA 1-1/2" CXC BAL VLV IMI TA 786H	4.00	0.00	4.00	EA	758.16	85.00	454.90
8	114CCBALLV 1-1/4" CXC FP BALLV VALVE B-4 LF	6.00	0.00	6.00	EA	25.40	NET	152.40
9	112CCBALLV 1-1/2" CXC FP BALL VALVE B-4 LF	4.00	0.00	4.00	EA	35.80	NET	143.20
10	34X12CXMADP 3/4X1/2 CXM ADAPTER BAR STOCK	50.00	0.00	50.00	EA	47.83	92.00	191.32



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

Invoice



Invoice Date	Order #
2025-04-17	3699180-00
PO Date	PO #
2025-04-14	24-277-M165

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 Next Truck	
Shipped 2025-04-14	Terms 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	34CC90 3/4 CC 90 ELBOW WROT	100.00	0.00	100.00	EA	21.71	92.00	173.68
12	SASC38SPRINGNUT 3/8" NO TANGLE CLAMP NUT REGULAR SPRING	100.00	0.00	100.00	EA	1.00	50.00	50.00
13	SASCS102PEG 3/8" SQUARE WASHER	100.00	0.00	100.00	EA	1.29	50.00	64.50
14	34CCBALLV 3/4" CXC FP BALLV VALVE B-4 LF	12.00	0.00	12.00	EA	11.00	NET	132.00
15	1CCBALLV 1" CXC FP BALLV VALVE B-4 LF	12.00	0.00	12.00	EA	15.30	NET	183.60
16	VIC112GRVDCOUP07 1-1/2" COUP GRVD RIGID ORNG E ZERO-FLEX 07	60.00	0.00	60.00	EA	192.35	87.00	1,500.33
17	VIC114GRVDCOUP07 1-1/4" COUP GRVD RIGID ORNG E ZERO-FLEX 07	50.00	0.00	50.00	EA	181.12	87.00	1,177.28
18	112BSP10 1-1/2" X10.5 BLK STD ERW A53	24.00	0.00	24.00	EA	27.60	NET	662.40
19	SASCSTRUTSLOTN 1" 12-GAUGE STRUT 13/32" X 3" SLOT 4" C	10.00	0.00	10.00	EA	80.30	50.00	401.50
20	34PPXFADP 3/4" PROPRESS FEMALE ADAPTER BRASS LEAD FREE	50.00	0.00	50.00	EA	25.35	68.00	405.60
21	1PPXFADP 1" PROPRESS FEMALE ADAPTER BRASS LEAD FREE	50.00	0.00	50.00	EA	48.42	68.00	774.72



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

Invoice



Invoice Date	Order #
2025-04-17	3699180-00
PO Date	PO #
2025-04-14	24-277-M165

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 Next Truck	
Shipped 2025-04-14	Terms 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)
22	114CXFADP 1 1/4 C X F ADAPTER WROT	6.00	0.00	6.00	EA	220.60	92.00	105.89
23	112CXFCASTADP 1 1/2 C X F ADAPTER CAST	6.00	0.00	6.00	EA	392.57	92.00	188.43

23 Lines Total

Qty Shipped 714.00
Total

Subtotal 10,221.54

G.S.T./H.S.T. 1,328.80

Total 11,550.34

Cash Discount 204.43 if Paid By 05/20/2025

Mika

DROP SHIPMENT

16:39

2025-04-14