



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

Invoice



Invoice Date	Order #
2025-05-07	3727083-00
PO Date	PO #
2025-05-01	24-277-M188

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

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Next Truck

Shipped

Terms

2025-05-01

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	114CDWVP 1-1/4 X 12 COPPER DWV PI PE	14.00	0.00	14.00	EA	84.40	NET	1,181.60
2	114CDWVCOUP 1 1/4 CC COUPLING WROT D WV	10.00	0.00	10.00	EA	43.46	92.00	34.77
3	114CDWVY 1 1/4 Y DWV CAST	16.00	0.00	16.00	EA	438.09	92.00	560.76
4	114CDWVFITENDCO 1 1/4 FITTING CLEAN-OUT CAST	10.00	0.00	10.00	EA	415.12	92.00	332.10
5	2SPLITRING138R #38R 2 ZINC SPLIT RING H GR	20.00	0.00	20.00	EA	8.72	75.00	43.60
6	2RISERCLZINC #82Z 2 ZINC RISER CL AMP	10.00	0.00	10.00	EA	17.78	75.00	44.45
7	114HN43 1-1/4 EPOXY SWIVEL RING #43	40.00	0.00	40.00	EA	3.28	75.00	32.80
8	12HN43 1/2" & 3/4" EPOXY SWIV #43	30.00	0.00	30.00	EA	2.77	75.00	20.77
9	114CDWV45 1 1/4 CC 45 ELBOW WROT D WV	10.00	0.00	10.00	EA	96.15	92.00	76.92
10	114CDWVFIT45 1 1/4 FTGXC 45 ELBOW DWV WROT	10.00	0.00	10.00	EA	124.62	92.00	99.70



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

Invoice



Invoice Date	Order #
2025-05-07	3727083-00
PO Date	PO #
2025-05-01	24-277-M188

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 2025-05-01	Terms 2%20th MF

Sales Rep Out
Frank lafano

Taken By
j.anderson

Placed By
Avtar

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	BTANK B-TANK ACETYLENE TANK (E MPTY)	4.00	0.00	4.00	EA	236.64	NET	946.56
12	BGAS B-TANK REFILL	4.00	0.00	4.00	EA	60.26	NET	241.04
13	500GSOLDERPASTE 454G ALLCONDITION SOLDER (16OZ)	5.00	0.00	5.00	EA	8.00	NET	40.00
14	5YDGRITCLOTH GRITCLOTH OPEN MESH 5YD MASTERS	5.00	0.00	5.00	EA	9.77	NET	48.85
15	12ACIDBRUSH 1/2" AP50 ACID BRUSH	5.00	0.00	5.00	EA	0.33	NET	1.65
16	34FITBRUSHPOWER CLEANING BIT 3/4" FOR D RILL	5.00	0.00	5.00	EA	5.58	NET	27.90



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

Invoice



Invoice Date	Order #
2025-05-07	3727083-00
PO Date	PO #
2025-05-01	24-277-M188

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Next Truck

Shipped

Terms

2025-05-01

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

j.anderson

Placed By

Avtar

16 Lines Total

Qty Shipped
Total

198.00

Subtotal

3,733.47

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

485.35

Total

4,218.82

Cash Discount 74.67 if Paid By 06/20/2025

N/A

DROP SHIPMENT

16:40

2025-05-01