



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

Invoice



Invoice Date	Order #
2025-07-11	3831998-00
PO Date	PO #
2025-07-07	24-277-M269

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 19

Shipped

Terms

2025-07-07

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'	25.00	0.00	25.00	EA	52.50	NET	1,312.50
2	34CC90 3/4 CC 90 ELBOW WROT	100.00	0.00	100.00	EA	23.45	92.00	187.60
3	34CCCOUP 3/4 CC COUPLING DOT STOP WROT	30.00	0.00	30.00	EA	13.23	92.00	31.75
4	34CXFIT90 3/4 FTG X C 90 ELBOW WRO T	30.00	0.00	30.00	EA	31.77	92.00	76.25
5	38CEILINGFLG128R #28R 3/8 ZINC CEILING FLANGE	60.00	0.00	60.00	EA	3.21	75.00	48.15
6	34COPSPLITRING38C 3/4" COPPER-GARD SPLIT RING HANGER EPOXY #38C	60.00	0.00	60.00	EA	5.91	75.00	88.65
7	114MEGACAP 1 1/4" MEGAPRESS CAP CARBON STEEL	10.00	0.00	10.00	EA	125.58	68.00	401.86
8	1MEGACAP 1" MEGAPRESS CAP CARBON STEEL	4.00	0.00	4.00	EA	74.47	68.00	95.32
9	112MEGACAP 1 1/2" MEGAPRESS CAP CARBON STEEL	6.00	0.00	6.00	EA	160.01	68.00	307.22



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9 Lines Total

Qty Shipped
Total

325.00

Subtotal

2,549.30

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

331.41

Total

2,880.71

Cash Discount 50.99 if Paid By 08/20/2025

Print

11/27/2025 11:27:00 AM

DROP SHIPMENT

11:27

2025-07-07