



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

Invoice



Invoice Date	Order #
2025-07-15	3837916-00
PO Date	PO #
2025-07-09	24-277-M274

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 Terms
2025-07-09 2%20th MF

Sales Rep Out
Frank lafano

Taken By
p.drago

Placed By
AVTAR

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	VIC212X212X1GRVDTEE29T 2-1/2"X2-1/2"X1"MNPT RED TEE GRVD ORNG OGS 29T	4.00	0.00	4.00	EA	472.45	87.00	245.67
2	1PP90 1" PROPRESS 90 COPPER ELBOW	20.00	0.00	20.00	EA	29.58	68.00	189.31
3	1PP45 1" PROPRESS 45 COPPER ELBOW	12.00	0.00	12.00	EA	48.40	68.00	185.86
4	1PPCOUP 1" PROPRESS COUPLING WITH STOP COPPER	8.00	0.00	8.00	EA	28.07	68.00	71.86
5	1BMPLUG 1" SOLID SQ. PLUG - BLA CK	6.00	0.00	6.00	EA	22.92	90.00	13.75
6	VIC212GRVDCOUP107V 2-1/2" COUP GRVD RIGID ORNG EHP QV 107V	30.00	0.00	30.00	EA	275.00	87.00	1,072.50

6 Lines Total

Qty Shipped Total 80.00

Subtotal 1,778.95

G.S.T./H.S.T. 231.26
Total 2,010.21

Cash Discount 35.58 if Paid By 08/20/2025

Jordan

Jordan

7/9/2025 2:34:00 PM

DROP SHIPMENT

14:34

2025-07-09