



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

Invoice



Invoice Date	Order #
2025-01-30	3578008-00
PO Date	PO #
2025-01-27	24-229-M032

Bill To ConSultMECHANICAL
Cust # Con-Sult Mechanical Inc.
349 54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To Con-Sult Mechanical Inc.
2299 Dundas Street West
Toronto, ON, M6R 1X7
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Vaughan/Galcat - Next Supply	
Via Truck 9	
Shipped 2025-01-28	Terms 2%20th MF

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	1X4BN 1" X 4" NIPPLE - BLACK	3.00	0.00	3.00	EA	16.98	87.00	6.62
2	4SDRFIT90 4"X90D PVC FITTING ELBO 040234	3.00	0.00	3.00	EA	129.25	90.00	38.77
3	4SDRTY 4" PVC SAN TEE 040156	4.00	0.00	4.00	EA	168.90	90.00	67.56
4	4X2SDRXABSBUSH 4"X2" PVC SWR TO DWV B SPXH SDR35 BDS	6.00	0.00	6.00	EA	117.40	90.00	70.44
5	4SDRPTRAP 4" PVC P TRAP HxH SDR35 BDS	1.00	1.00	0.00	EA	510.72	90.00	0.00
6	1PVCCEMENT 950ML PVC S40 SOLVENT C GREY W/DAUBER	1.00	0.00	1.00	EA	47.25	40.00	28.35
7	1CLEARPRIMER 950ML 3PRIMER PVC/CPVC W /BRUSH	1.00	0.00	1.00	EA	34.82	40.00	20.89



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7 Lines Total

Qty Shipped
Total 18.00

Subtotal 232.63

G.S.T./H.S.T. 30.24

Total 262.87

Cash Discount 4.65 if Paid By 02/20/2025

DROP SHIPMENT

09:04

2025-01-28