



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

Invoice



Invoice Date	Order #
2025-05-30	3768537-00
PO Date	PO #
2025-05-28	24-229-m082

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

Ship To Con-Sult Mechanical Inc.
54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Annex - Next Supply	
Via Counter P/UP	
Shipped 2025-05-28	Terms 2%20th MF

Sales Rep Out	Taken By	Placed By
Frank lafano	e.malone	Zion

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	80SILICONECLR 80ML CLEAR SILICONE SEAL ANT	2.00	0.00	2.00	EA	13.01	40.00	15.61
2	JAVE1618311 NINJA HPT NYLON GLOVES LARGE	1.00	0.00	1.00	EA	10.64	NET	10.64
3	4SDRFIT45 4"X45D PVC FITTING ELBO	3.00	0.00	3.00	EA	82.88	90.00	24.86
4	4SDR22 4"X22 1/2D PVC ELBOW	2.00	0.00	2.00	EA	86.80	90.00	17.36
5	500PVCCEMENT 475ML PVC S40 CEMENT GREY SOLVENT W/DAUBER	1.00	0.00	1.00	EA	26.63	40.00	15.98
6	MILW5HOLES AW 5" HOLE DOZER HOLE SAW	1.00	0.00	1.00	EA	104.56	20.00	83.65

6	Lines Total	Qty Shipped Total	10.00	Subtotal	168.10
				G.S.T./H.S.T.	21.85
				Total	189.95
				Cash Discount 3.36 if Paid By 06/20/2025	