



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

Invoice



Invoice Date	Order #
2025-06-09	3780715-00
PO Date	PO #
2025-06-04	24-229-M084

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 2025-06-04	Terms 2%20th MF

Sales Rep Out
Frank lafano

Taken By
m.rodriguez

Placed By
Zion

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	4SDRFIT45 4"X45D PVC FITTING ELBO	4.00	0.00	4.00	EA	82.88	90.00	33.15
5	12X250PEXPW 1/2" X 250' WHITE PEX P IPE	1.00	0.00	1.00	EA	100.00	NET	100.00
6	12PEXRING 1/2" PEX CRIMP RING	100.00	0.00	100.00	EA	0.35	NET	35.00
7	12PLPEXCOUNP 1/2" POLYALLOY PEX COUP PEX X PEX	15.00	0.00	15.00	EA	3.32	80.00	9.96
8	500PVCCEMENT 475ML PVC S40 CEMENT GREY SOLVENT W/DAUBER	1.00	0.00	1.00	EA	26.63	40.00	15.98
9	MILW48223104 4 PACK BLACK MARKERS	1.00	0.00	1.00	PK	9.78	20.00	7.82
10	MILW434HOLESAB 4-3/4" HOLE DOZER HOLE SAW	1.00	0.00	1.00	EA	94.18	20.00	75.34

7 Lines Total

Qty Shipped Total 123.00

Subtotal 277.25

G.S.T./H.S.T. 36.04
Total 313.29

Cash Discount 5.55 if Paid By 07/20/2025