



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

Invoice



Invoice Date	Order #
2025-04-11	3690777-00
PO Date	PO #
2025-04-08	23-214-M117

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

Ship To Con-Sult Mechanical Inc.
125 McLaughlin Road North
Brampton, ON, L6X 1Y9
Canada

Job ID #	
GST Reg# 829946045RT001	
PST REG#	
Currency Type CAD	
Instructions	
Ship Point Brampton - Next Supply	
Via Next Truck	
Shipped 2025-04-09	Terms 2%20th MF

Sales Rep Out	Taken By	Placed By
Frank lafano	j.anderson	Avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	4SDRCOUP 4" PVC REPAIR CPLG	2.00	0.00	2.00	EA	87.81	90.00	17.56
2	4X3SDRBUSH 4"X3" PVC RED. BUSHING	2.00	0.00	2.00	EA	89.60	90.00	17.92
3	4SDR22 4"X22 1/2D PVC ELBOW	4.00	0.00	4.00	EA	86.80	90.00	34.72
4	1PVCCEMENT 950ML PVC S40 SOLVENT C GREY W/DAUBER	1.00	0.00	1.00	EA	47.25	40.00	28.35
5	4SDRY 4"X45D PVC WYE	2.00	0.00	2.00	EA	134.62	90.00	26.92
6	2ABS90 2"X90 ABS DWV SHRT TRN 027122	10.00	0.00	10.00	EA	21.60	91.00	19.44
7	2ABS45 2"X45D ABS DWV ELBOW HX 027242	10.00	0.00	10.00	EA	18.56	91.00	16.70
8	3PVCDWVP 3"X12' PVC DWV PIPE P/E	1.00	0.00	1.00	EA	87.20	NET	87.20



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Sales Rep Out

Frank lafano

Taken By

j.anderson

Placed By

Avtar

8 Lines Total

Qty Shipped 32.00
Total

Subtotal 248.81

G.S.T./H.S.T. 32.35

Total 281.16

Cash Discount 4.98 if Paid By 05/20/2025

DROP SHIPMENT

08:06

2025-04-09