



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

Invoice



Invoice Date	Order #
2025-04-30	3720437-00
PO Date	PO #
2025-04-28	23-214-M132

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 Vaughan/Galcat - Next Supply	
Via Truck 14	
Shipped 2025-04-29	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	4SDRPTRAP 4" PVC P TRAP HxH SDR35	6.00	6.00	0.00	EA	537.60	90.00	0.00
2	1PVCCEMENT 950ML PVC S40 SOLVENT C GREY W/DAUBER	1.00	0.00	1.00	EA	47.25	40.00	28.35
3	1PRIMER 950ML PRIMER PURPLE PVC /CPVC	1.00	0.00	1.00	EA	35.77	40.00	21.46
4	4POLYTESTCAP 4" TEST CAP POLY 027880	6.00	0.00	6.00	EA	20.64	91.00	11.15
5	4SDRY 4"X45D PVC WYE	4.00	0.00	4.00	EA	134.62	90.00	53.85
6	2ABSP 2"X12' ABS DWV PIPE SOL 009121	4.00	0.00	4.00	EA	34.00	NET	136.00
7	4ABSCOUP 4" ABS DWV COUPLING HXH 027354	6.00	0.00	6.00	EA	55.23	91.00	29.82
8	2PVCDWVP 2"X12' PVC DWV PIPE P/E	2.00	0.00	2.00	EA	43.60	NET	87.20
9	250TRANSCEMENTWDAUB 250ML PVC/ABS TRANS CEME W/DAUBER	1.00	0.00	1.00	EA	14.91	40.00	8.95



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

Invoice



<i>Invoice Date</i>	<i>Order #</i>
2025-04-30	3720437-00
<i>PO Date</i>	<i>PO #</i>
2025-04-28	23-214-M132

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 14

Shipped *Terms*

2025-04-29 **2%20th MF**

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

Sales Rep Out
Frank lafano

Taken By
r.cimino

Placed By
avtar

9 Lines Total

Qty Shipped **25.00**
Total

Subtotal **376.78**

G.S.T./H.S.T. **48.98**

Total **425.76**

Cash Discount 7.54 if Paid By 05/20/2025

DROP SHIPMENT

06:54

2025-04-29