



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

Invoice



Invoice Date	Order #
2025-06-10	3785038-00
PO Date	PO #
2025-06-06	23-214-M160

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	Terms
2025-06-06	2%20th MF

Sales Rep Out Frank lafano	Taken By k.shah	Placed By JARVIS
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Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	WATTB44 B4-4 EPOXY COATED BODY	26.00	0.00	26.00	EA	22.50	NET	585.00
2	4MJCOUP 4" CI TO 4" CI MJ COUP NO HUB	26.00	0.00	26.00	EA	5.80	NET	150.80
3	4ABSSDRADP 4" PVC DWV TO SWR ADPT	24.00	0.00	24.00	EA	43.46	90.00	104.30
4	1PVCCEMENT 950ML PVC S40 SOLVENT C GREY W/DAUBER	1.00	0.00	1.00	EA	47.25	40.00	28.35
5	4SDRCOUP 4" PVC REPAIR CPLG	5.00	0.00	5.00	EA	87.81	90.00	43.90
6	4SDRPGREEN 4"X10' PVC SDR35 GREEN	2.00	0.00	2.00	EA	25.20	NET	50.40
7	DUCTTAPE 48MMX55M GP SILVER DUCT TAPE	1.00	0.00	1.00	EA	18.73	40.00	11.24
8	300SILICONECLR 300ML CLEAR SILICONE SEA LANT	1.00	0.00	1.00	EA	21.83	40.00	13.10

8	Lines Total	Qty Shipped Total	86.00	Subtotal	987.09
				G.S.T./H.S.T.	128.32
				Total	1,115.41
				Cash Discount 19.74 if Paid By 07/20/2025	