



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

## Invoice



|              |             |
|--------------|-------------|
| Invoice Date | Order #     |
| 2025-06-25   | 3809311-00  |
| PO Date      | PO #        |
| 2025-06-20   | 23-214-M181 |

**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  
Brampton - Next Supply  
Via

Counter P/UP

|            |           |
|------------|-----------|
| Shipped    | Terms     |
| 2025-06-20 | 2%20th MF |

Sales Rep Out  
Frank lafano

Taken By  
d.vigna

Placed By  
Jarvis

### Notes

| Line | Product and Description                                       | Order Quantity | Backorder Quantity | Shipped Quantity | Qty UM | Unit Price | Discount | Amount(Net) |
|------|---------------------------------------------------------------|----------------|--------------------|------------------|--------|------------|----------|-------------|
| 1    | 6X4SDRY<br>6"X4"X45D PVC WYE SDR3                             | 1.00           | 0.00               | 1.00             | EA     | 497.28     | 90.00    | 49.73       |
| 2    | 4SDRFIT45<br>4"X45D PVC FITTING ELBO                          | 1.00           | 0.00               | 1.00             | EA     | 82.88      | 90.00    | 8.29        |
| 3    | 500PVCCEMENT<br>475ML PVC S40 CEMENT<br>GREY SOLVENT W/DAUBER | 1.00           | 0.00               | 1.00             | EA     | 26.63      | 40.00    | 15.98       |

|   |             |                      |      |          |       |
|---|-------------|----------------------|------|----------|-------|
| 3 | Lines Total | Qty Shipped<br>Total | 3.00 | Subtotal | 74.00 |
|---|-------------|----------------------|------|----------|-------|

G.S.T./H.S.T. 9.62

Total 83.62

Cash Discount 1.48 if Paid By 07/20/2025