

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

Invoice



Invoice Date	Order #
2025-06-26	3812997-00
PO Date	PO #
2025-06-23	24-256-M030

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

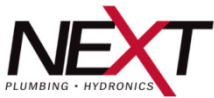
Ship To Con-Sult Mechanical Inc.
3 Cadillac Avenue
Toronto, ON, M3H 1R9
Canada

Job ID #	
GST Reg#	
829946045RT001	
PST REG#	
Currency Type	
CAD	
Instructions	
Ship Point	
Midtown - Next Supply	
Via	
Next Truck	
Shipped	Terms
2025-06-24	2%20th MF

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

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	METRAFH4 4" ADAPTA-FLEX S40 HUB	4.00	0.00	4.00	EA	18.71	40.00	44.90
2	6SDR90 6"X90D PVC SHORT TURN E	6.00	0.00	6.00	EA	371.84	90.00	223.10
3	6X4SDRBUSH 6"X4"PVC RED. BUSH SDR	4.00	0.00	4.00	EA	118.40	90.00	47.36
4	12X250PEXPW 1/2" X 250' WHITE PEX P IPE	1.00	0.00	1.00	EA	100.00	NET	100.00
5	4X3SDRXABSBUSH 4"X3" PVC SWR TO DWV B	10.00	0.00	10.00	EA	132.00	90.00	132.00
6	3PVCDWVP 3"X12' PVC DWV PIPE P/E	1.00	0.00	1.00	EA	87.20	NET	87.20
7	2PVCS40P 2"X10' PVC S40 PIPE B/E	2.00	0.00	2.00	EA	400.65	85.00	120.19
8	2PVCS4045 2"X45D PVC S40 ELBOW	2.00	0.00	2.00	EA	44.66	75.00	22.33
9	500PVCCEMENT 475ML PVC S40 CEMENT GREY SOLVENT W/DAUBER	1.00	0.00	1.00	EA	26.63	40.00	15.98
10	300SILICONECLR 300ML CLEAR SILICONE SEA LANT	2.00	0.00	2.00	EA	21.83	40.00	26.20



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Frank lafano	j.anderson	Avtar

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	CAULKGUN DROPIN 1/2 BARREL CAULKING GUN	1.00	0.00	1.00	EA	12.51	40.00	7.51
12	ORANGEMARKINGPAINT 20OZ INVERTED ORANGE AEROSOL MARKING PAINT	4.00	0.00	4.00	EA	14.18	NET	56.72
13	6SWIFTCOUP 6" CI/PL - 6" CI/PL CI/PL TIO 6" CI/PL	2.00	0.00	2.00	EA	58.37	69.00	36.19
14	4SWIFTCOUP 4" CI/PL - 4" CI/ PL FLEX SEAL	2.00	0.00	2.00	EA	27.29	69.00	16.92
15	6PVCDWVXSDRADP 6 PVCD X SDR HUB ADAPT B	4.00	0.00	4.00	EA	67.75	83.00	46.07

15 Lines Total	Qty Shipped Total	46.00	Subtotal	982.67
			G.S.T./H.S.T.	127.75
			Total	1,110.42
			Cash Discount 19.65 if Paid By 07/20/2025	

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