



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

## Invoice



|              |             |
|--------------|-------------|
| Invoice Date | Order #     |
| 2025-06-26   | 3813518-00  |
| PO Date      | PO #        |
| 2025-06-24   | 24-256-M031 |

**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#<br>829946045RT001          |                    |
| PST REG#                            |                    |
| Currency Type<br>CAD                |                    |
| Instructions                        |                    |
| Ship Point<br>Midtown - Next Supply |                    |
| Via<br>Next Truck                   |                    |
| Shipped<br>2025-06-24               | Terms<br>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    | 500PVCS80CEMENT<br>475ML PVC S80 CEMENT<br>GREY SOLVENT W/DAUBER | 1.00           | 0.00               | 1.00             | EA     | 30.43      | 40.00    | 18.26       |

1 Lines Total

Qty Shipped 1.00  
Total

Subtotal 18.26

G.S.T./H.S.T. 2.37

Total 20.63

Cash Discount 0.37 if Paid By 07/20/2025

### DROP SHIPMENT

09:39

2025-06-24