



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

Invoice



Invoice Date	Order #
2025-06-23	3804004-00
PO Date	PO #
2025-06-18	25-035-M007

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

Ship To Con-Sult Mechanical Inc.
1145 Innisfil Beach Road
shoppers drug mart)
Innisfil, ON, L9S 0J1
Canada

Job ID #

GST Reg#
829946045RT001

PST REG#

Currency Type
CAD

Instructions

Ship Point
Barrie - Next Supply

Via
Next Truck

Shipped	Terms
2025-06-18	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	4SDRP 4"X10' PVC SDR35 SEWER	3.00	0.00	3.00	EA	25.20	NET	75.60
2	4PVCDWV90 4"X90D PVC DWV ELBOW	1.00	0.00	1.00	EA	146.42	83.00	24.89
3	4X3PVCDWVLINECO 4"X3"X4" PVC DWV LINE	1.00	0.00	1.00	EA	378.88	83.00	64.41
4	3X112PVCDWVBUSH 3"X1 1/2" PVC DWV RED.	1.00	0.00	1.00	EA	67.75	83.00	11.52
5	112PVCDWVTY 1-1/2" TY SYSTEM 15	1.00	0.00	1.00	EA	30.21	83.00	5.14
6	AABATT4PK AA BATTERY CARDED 4 PACK - SELL BY CARD	4.00	0.00	4.00	PK	10.90	NET	43.60

6 Lines Total

Qty Shipped Total 11.00

Subtotal 225.16

G.S.T./H.S.T. 29.27
Total 254.43

Cash Discount 4.5 if Paid By 07/20/2025

AUBA

DROP SHIPMENT

10:56

2025-06-18