



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

Invoice



Invoice Date	Order #
2025-06-23	3803723-00
PO Date	PO #
2025-06-18	SDM Innisfil

Job ID #
1145 Innisfil Beach
GST Reg#
829946045RT001
PST REG#

Currency Type
CAD
Instructions

Ship Point	
Barrie - Next Supply	
Via	
Counter P/UP	
Shipped	Terms
2025-06-18	2%20th MF

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

Sales Rep Out	Taken By	Placed By
Frank lafano	b.armstrong	Zion

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	4SDR22 4"X22 1/2D PVC ELBOW	3.00	0.00	3.00	EA	86.80	90.00	26.04
2	4SDRFIT22 4"X22 1/2D PVC ELBOW	1.00	0.00	1.00	EA	109.54	90.00	10.95
3	1PVCCEMENT 950ML PVC S40 SOLVENT C GREY W/DAUBER	1.00	0.00	1.00	EA	47.25	40.00	28.35

3	Lines Total	Qty Shipped Total	5.00	Subtotal	65.34
---	-------------	----------------------	------	----------	-------

G.S.T./H.S.T.	8.49
Total	73.83

Cash Discount 1.31 if Paid By 07/20/2025