



---

IMPORTANT NOTICE \*PLEASE READ\*: The attached application for payment is submitted in accordance with our existing contract and/or the Construction Lien Act of Ontario. Should the certified amount differ from this application, kindly notify Consult Mechanical of any such modifications on or before the 15th of the month following the receipt of this application via email to [billing@consultmechanical.com](mailto:billing@consultmechanical.com) with details of the modification and supporting documentation.



Sold To:		INVOICE	
Attn: MALFAR MECHANICAL INC.		Invoice Number:	23-038-2407
		Invoice Date:	29-Jul-2024
		Terms:	Net 30
		Contract/PO#	
Project: THE LANDING 1614 CHARLES ST.			
Description			Amount
Progress Application No. 1			
CONTRACT:			\$1,543,000.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$1,543,000.00
CONTRACT COMPLETED TO DATE:			\$13,900.00
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$13,900.00
LESS PREVIOUS BILLINGS:			\$0.00
GROSS INVOICE AMOUNT:			\$13,900.00
BALANCE TO INVOICE:			\$1,530,490.00
	Subtotal		\$13,900.00
	Less Holdback		\$1,390.00
	GST/HST / BN 863859682		\$1,626.30
	Total Invoice		\$14,136.30

IMPORTANT NOTICE \*PLEASE READ\*: The attached application for payment is submitted in accordance with our existing contract and/or the Construction Lien Act of Ontario. Should the certified amount differ from this application, kindly notify Consult Mechanical of any such modifications on or before the 15th of

the month following the receipt of this application via email to [billing@consultmechanical.com](mailto:billing@consultmechanical.com) with details of the modification and supporting documentation.



## APPLICATION FOR PAYMENT

Attn: MALFAR MECHANICAL INC.

Project:  
THE LANDING 1614 CHARLES ST.

Date 29-Jul-2024

Contract/PO#

Application# 1

Description	Amount	Totals
1. Original Contract	1,543,000.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	1,543,000.00	\$1,543,000.00
4. Total Progress	13,900.00	
5. Holdback	1,390.00	
6. Holdback Released	0.00	
7. Current Holdback	1,390.00	
8. Total Progress Less Current Holdback	12,510.00	12,510.00
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	12,510.00	
11. Balance Unpaid Under Contract (3-8)		1,530,490.00
12. GST/HST / BN 863859682	1,626.30	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$14,136.30	

---

IMPORTANT NOTICE \*PLEASE READ\*: The attached application for payment is submitted in accordance with our existing contract and/or the Construction Lien Act of Ontario. Should the certified amount differ from this application, kindly notify Consult Mechanical of any such modifications on or before the 15th of the month following the receipt of this application via email to [billing@consultmechanical.com](mailto:billing@consultmechanical.com) with

details of the modification and supporting documentation.