



Attn: TRISECT CONSTRUCTION

Project: 5444 Yonge St Condo Service work

Date: 30-Jun-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Contract								
Noble Invoice 3870920-00	574.19	100%	574.19	0%	-	100%	574.19	-
Next Invoice 3493319-00	861.86	100%	861.86	0%	-	100%	861.86	-
Next Invoice 3493319-01	74.27	100%	74.27	0%	-	100%	74.27	-
Next Invoice 3494066-00	146.71	100%	146.71	0%	-	100%	146.71	-
Next Invoice 3804370-00	1,896.71	100%	1,896.71	0%	-	100%	1,896.71	-
N-Two Freezing Costs	684.78	100%	684.78	0%	-	100%	684.78	-
Nov 13 2024 Visit 2 Men x 4hrs	1,080.00	100%	1,080.00	0%	-	100%	1,080.00	-
Nov 20 2024 Visit 2 Men x 4hrs	1,080.00	100%	1,080.00	0%	-	100%	1,080.00	-
Nov 27 2024 Visit 2 Men x 4hrs	1,080.00	100%	1,080.00	0%	-	100%	1,080.00	-
May 20 2025 Visit 2 Men x 4hrs	1,080.00	100%	1,080.00	0%	-	100%	1,080.00	-
May 27 2025 Visit 2 Men x 4hrs	1,080.00	100%	1,080.00	0%	-	100%	1,080.00	-
June 16 2025 Visit 2 Men x 9 hrs	2,430.00	100%	2,430.00	0%	-	100%	2,430.00	-
Replace Insulation	500.00	100%	500.00	0%	-	100%	500.00	-
1. Original Contract Total	12,568.52	100%	12,568.52	0%	0.00	100%	12,568.52	0.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Grand Total	12,568.52	100%	12,568.52	0%	0.00	100%	12,568.52	0.00
Less Holdback			0.00		0.00		0.00	
Subtotal			12,568.52		0.00		12,568.52	
Plus GST/HST							1,633.91	
Total this billing							14,202.43	

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 with details of the modification and supporting documentation.