



Attn: TAL SRULOBICZ - 348 GLENGROVE

Project: Telus Bramalea City Centre

Date: 18-Mar-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Contract								
HVAC works	27,000.00	100%	27,000.00	70%	18,900.00	30%	8,100.00	-
1. Original Contract Total	27,000.00	100%	27,000.00	70%	18,900.00	30%	8,100.00	0.00
Grand Total	27,000.00	100%	27,000.00	70%	18,900.00	30%	8,100.00	0.00
Less Holdback			2,700.00	1,890.00			810.00	
Subtotal			24,300.00	17,010.00			7,290.00	
Plus GST/HST							947.70	
Total this billing							8,237.70	

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.



Sold To:		INVOICE	
Attn: TAL SRULOBICZ - 348 GLENGROVE		Invoice Number:	25-001-2503
		Invoice Date:	18-Mar-2025
		Terms:	Net 30
		Contract/PO#	
Project: Telus Bramalea City Centre			
Description			Amount
Progress Application No. 2			
CONTRACT:			\$27,000.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$27,000.00
CONTRACT COMPLETED TO DATE:			\$27,000.00
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$27,000.00
LESS PREVIOUS BILLINGS:			\$18,900.00
GROSS INVOICE AMOUNT:			\$8,100.00
BALANCE TO INVOICE:			\$2,700.00
	Subtotal		\$8,100.00
	Less Holdback		\$810.00
	GST/HST / BN 863859682		\$947.70
	Total Invoice		\$8,237.70

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APPLICATION FOR PAYMENT

Attn: TAL SRULOBICZ - 348 GLENGROVE

Project:
Telus Bramalea City Centre

Date 18-Mar-2025

Contract/PO#

Application# 2

Description	Amount	Totals
1. Original Contract	27,000.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	27,000.00	\$27,000.00
4. Total Progress	27,000.00	
5. Holdback	2,700.00	
6. Holdback Released	0.00	
7. Current Holdback	2,700.00	
8. Total Progress Less Current Holdback	24,300.00	24,300.00
9. Less Line 8 from Previous Application	17,010.00	
10. Net Amount Payable This Application (8-9)	7,290.00	
11. Balance Unpaid Under Contract (3-8)		2,700.00
12. GST/HST / BN 863859682	947.70	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$8,237.70	

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