



Attn: Avenue Architecture Inc.

Project: 291 Eglinton

Date: 31-May-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								
SUPPLY & INSTALL ALL MATERIAL AND LABOUR FOR HVAC SCOPE OF WORK	43,695.00	100%	43,695.00	0%	-	100%	43,695.00	-
1. Original Contract Total	43,695.00	100%	43,695.00	0%	0.00	100%	43,695.00	0.00
Grand Total	43,695.00	100%	43,695.00	0%	0.00	100%	43,695.00	0.00
Less Holdback			0.00		0.00		0.00	
Subtotal			43,695.00		0.00		43,695.00	
Plus GST/HST							5,680.35	
Total this billing							49,375.35	

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.