

Project: 5444 Yonge St Condo Service work

Date: 30-Jun-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Noble Invoice 3870920-00	574.19	0%	-	100	574.19	-
Next Invoice 3493319-00	861.86	0%	-	100	861.86	-
Next Invoice 3493319-01	74.27	0%	-	100	74.27	-
Next Invoice 3494066-00	146.71	0%	-	100	146.71	-
Next Invoice 3804370-00	1,896.71	0%	-	100	1896.71	-
N-Two Freezing Costs	684.78	0%	-	100	684.78	-
Nov 13 2024 Visit 2 Men x 4hrs	1,080.00	0%	-	100	1080.00	-
Nov 20 2024 Visit 2 Men x 4hrs	1,080.00	0%	-	100	1080.00	-
Nov 27 2024 Visit 2 Men x 4hrs	1,080.00	0%	-	100	1080.00	-
May 20 2025 Visit 2 Men x 4hrs	1,080.00	0%	-	100	1080.00	-
May 27 2025 Visit 2 Men x 4hrs	1,080.00	0%	-	100	1080.00	-
June 16 2025 Visit 2 Men x 9 hrs	2,430.00	0%	-	100	2430.00	-
Replace Insulation	500.00	0%	-	100	500.00	-
1. Original Contract Total	12,568.52	0%	0.00	100.00%	12,568.52	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	12,568.52	0%	0.00	100.00%	12,568.52	0.00
Less Holdback				0.0%	0.00	
Subtotal					12,568.52	
Plus GST/HST					1,633.91	
Total this billing					14,202.43	