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CON357
CON-SULT MECHANICAL INC.
54 AUDIA CT., SUITE 2
CONCORD, ON, L4K 3N4

ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 29 JAN 2025			INVOICE NO. 2607907	
Terms Net 30 Days		Job Order/Control No. 1894333 / 4486824		Prov. Lic. No.	Customer P.O. No. 24-257-M068/140 LAKE DRIVE			Date of Order 29 JAN 2025	
No. of Orig.	No. of Prints of each	Product		Ta x	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
		Code	Description						
6	1	1302	HIGH SPEED PLOTTING BOND	2	6	13	78 @	0.3600	28.08
6	1	1520	ADDITIONAL LINEMASTER PRINTS - FROM PLOTS BOND	2	6	13	78 @	0.1070	8.35
6		100015	COLLATE, ASSEMBLE & BIND	2					4.72
			FUEL SURCHARGE						4.75
2% PER MONTH CHARGED ON ALL OVERDUE BALANCES FOR AN EFFECTIVE RATE OF 24% PER ANNUM									
SPECIAL INSTRUCTIONS					H.S.T. # 10031 1372RT0001 1. GST & PST extra 2. GST/HST extra & PST exempt 3. GST exempt & PST extra 4. GST & PST exempt 5. GST & QST extra 6. QST extra		SUB TOTAL		45.90
							G.S.T. / H.S.T.		5.97
							P.S.T.		0.00
							Q.S.T.		0.00
							PLEASE PAY THIS AMOUNT		51.87