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CON357
CON-SULT MECHANICAL INC.
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ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 20 JAN 2025			INVOICE NO. 2604580	
Terms Net 30 Days		Job Order/Control No. 303677/4484323		Prov. Lic. No.	Customer P.O. No. SEE BELOW			Date of Order 20 JAN 2025	
No. of Orig.	No. of Prints of each	Code	Product Description	Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
32	1	1302	HIGH SPEED PLOTTING; BOND	2	32	12	384 @	0.3600	138.24
32	1	100015	COLLATE, ASSEMBLE & BIND	2	32				4.70
28	1	1302	HIGH SPEED PLOTTING; BOND	2	28	6	168 @	0.3600	60.48
28	1	100015	COLLATE, ASSEMBLE & BIND	2	28				4.34
36	1	1302	HIGH SPEED PLOTTING; BOND	2	36	6	216 @	0.3600	77.76
36	1	100015	COLLATE, ASSEMBLE & BIND	2	36				5.06
			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			SUB TOTAL	295.33
PO #: 24-229-M028/ENBRIDGE / DUNDAS / CGRC;					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			G.S.T. / H.S.T.	38.39
								P.S.T.	0.00
								Q.S.T.	0.00
								PLEASE PAY THIS AMOUNT	333.72