



Astley ■ Gilbert
igniting ideas in print

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

ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 25 FEB 2025			INVOICE NO. 2614300	
Terms Net 30 Days		Job Order/Control No. 308000/4493140		Prov. Lic. No.	Customer P.O. No. 24-229-M040/2299 DUNDASS			Date of Order 25 FEB 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
6	1	1302	HIGH SPEED PLOTTING; BOND	2	6	6	36 @	0.3600	12.96
6	1	100015	COLLATE, ASSEMBLE & BIND	2	6				2.36
3	1	1302	HIGH SPEED PLOTTING; BOND	2	3	6	18 @	0.3600	6.48
3	1	100015	COLLATE, ASSEMBLE & BIND	2	3				2.09
5	1	1302	HIGH SPEED PLOTTING; BOND	2	5	6	30 @	0.3600	10.80
5	1	100015	COLLATE, ASSEMBLE & BIND	2	5				2.27
2	1	1302	HIGH SPEED PLOTTING; BOND	2	2	6	12 @	0.3600	4.32
2	1	100015	COLLATE, ASSEMBLE & BIND	2	2				2.00
	1	100041	INDIVIDUAL WRAPPING	2				0.7300	0.73
			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	48.76
								G.S.T. / H.S.T.	6.34
								P.S.T.	0.00
								Q.S.T.	0.00
								PLEASE PAY THIS AMOUNT	55.10