Invoice



HTS Engineering Ltd 115 Norfinch Drive North York ON M3N 1W8 Canada T 416-661-3400F 416-661-0100

Bill To: Con-Sult Mechanical Inc.* 54 Audia Crt Unit 2 Concord, Ontario L4K 3N4		Invoice #: Our Contract N Date: Page :	Our Contract Number: 3 Date: 2025-05-16		
Your Contract = 24-229-S038	# Description BAS Controls	Contact	Terms 30 Days	Our Sales Tax # 13273 7446RT	
Project 22307286-MECH-1 Shelter Building Renovation - 2299 Dundas St W		Job Site Shelter Buildir	Job Site Shelter Building Renovation - 2299 Dundas St W		
Adnan Khan					

Item	Description		Amount
1	Fee 11: Project Management/Controls Work		\$1,000.00
2	Fee 10: BAS Engineering/Controls Submittal		\$15,000.00
3	Fee 9: Project Mobilization		\$6,000.00
4	Fee 8: Installation/Controls Work		\$5,000.00
5	Fee 13: 10%-Project Holdback		\$-2,700.00
		Sub-Total: H.S.T.:	\$24,300.00 \$3,159.00
		Total CAD:	\$27,459.00

Remit Payment To:

HTS Engineering Ltd 115 Norfinch Drive North York ON M3N 1W8 Canada

For all ACH/EFT payments, we bank with CIBC. No other bank is accepted.