

Gorski, Plener & Associates Inc. 89 Granton Dr Richmond Hill, ON, L4B 2N5, Canada

Email: accounting@gpainc.ca

Phone: 905-851-3991

INVOICE

Customer #: C0489
Invoice #: INV243911

Date: 3/19/2025

Invoice To	
Consult Mechanical 54 Audia Court, Unit 2 Concord, ON L4K 3N5 Canada	

Ship To		
TBA Canada		

P.O. No.	Terms	Due Date	Ship Date
24-282-EQ005	Net 30	4/18/2025	3/19/2025

GPA Sales Order	Project	Ship Via	Rep	
SO30119			Sean Suriyakumar	

Item	Description	Quantity	Price	Amount
PQNUD1S41	Power Distribution Indicator (PDI) - Premium	1	\$9,700.00	\$9,700.00
	Notes:			

	H
E-transfer payments must be sent to: accounting@gpainc.ca	
HST/GST No: 123675845	'
	- 1

Subtotal	\$9,700.00
HST	\$1,261.00
Total	\$10,961.00
Amount Paid	\$0.00
Amount Due	\$10,961.00



Comments: