



204 Ridgewood Road  
Toronto, Ontario M1C 2X2  
Phone (416) 417-2718  
[airbalance@rogers.com](mailto:airbalance@rogers.com)  
[www.airbalancegroup.com](http://www.airbalancegroup.com)

## INVOICE

To: **Con-Sult Mechanical Inc.**  
54 Audia Court, Unit 2  
Concord, Ontario L4K 3N5  
[accounts payable@consultmechanical.com](mailto:accounts payable@consultmechanical.com)

Date: April 22, 2025

Project: Air testing and balancing for: Shoppers Drug Mart #1112,  
4990 Tecumseh Road East, Windsor, Ontario

Our Proj. No. 2025-155  
Invoice No. **25155-1**  
Your P.O. 24-275-S023  
HST No. 134434448RT0001

Contract amounts to:	\$	2,900.00
HST 13%:	\$	377.00
<b>Amount due:</b>	<hr/>	<hr/>
	\$	<b>3,277.00</b>

Terms: net 30 days

### Accepted methods of payment:

Please make cheques payable to **AIR BALANCE GROUP INC.**

e-transfers to [airbalance@rogers.com](mailto:airbalance@rogers.com) (please include the name or number of the project)