



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 #: 656298 Our Contract Number: 1 Date: 2025-01-24 Page : 1 of 1	
Your Contract #	Description	Contact	Terms	Our Sales Tax #
23-214-11560	Original Contract		30 Days	13273 7446RT
Project 22006063-MECH-4 -- Chris Gibson Recreation Centre		Job Site 125 McLaughlin Rd N, Brampton, Ontario		
Item	Description	Amount		
1	Section 3: Dehumidification unit Qty: 1 DHU-1: CDH DEHUMIDIFICATION Units	\$439,000.00		
2	Section 1: Air handling units Qty: 4 AHU-A-2, AHU-A-3, AHU-A-4, AHU-A-8	\$226,800.00		
		Sub-Total:		\$665,800.00
		H.S.T.:		\$86,554.00
		Total CAD:		\$752,354.00

Remit Payment To:

HTS Engineering Ltd
115 Norfinch Drive
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For all ACH/EFT payments,
we bank with CIBC. No
other bank is accepted.