



Astley ▪ Gilbert
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Charge To:

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

ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 05 FEB 2025			INVOICE NO. 2609877		
Terms Net 30 Days		Job Order/Control No. 305970/4488653		Prov. Lic. No.		Customer P.O. No. SEE BELOW			Date of Order 05 FEB 2025	
No. of Orig.	No. of Prints of each		Product	Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT	
		Code	Description							
30	1	1302	HIGH SPEED PLOTTING; BOND	2	30	12	360 @	0.3600	129.60	
30	1	100015	COLLATE, ASSEMBLE & BIND	2	30				4.52	
			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			SUB TOTAL		138.87	
PO #: 23-214-M091/CHRIS GIBSON REC CENTRE;				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			G.S.T. / H.S.T.		18.05	
							P.S.T.		0.00	
							Q.S.T.		0.00	
							PLEASE PAY THIS AMOUNT		156.92	