



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 #: 660781 Our Contract Number: 1 Date: 2025-02-21 Page : 1 of 1	
Your Contract # 070822-R1	Description Original Contract	Contact	Terms 30 Days	Our Sales Tax # 13273 7446RT
Project 22000143-MECH-MAY 2022 -- Enbridge Station B - 405 Eastern Ave		Job Site 405 Eastern Avenue, Toronto, ON, Canada		
Item	Description	Amount		
1	Section 3: MUA Qty: 1 MUA-1: Modine Make Up Air Unit	\$24,400.00		
2	Section 5: Dry Cooler Qty: 1 DC-1: Dry Fluid Cooler	\$103,000.00		
		Sub-Total:	\$127,400.00	
		H.S.T.:	\$16,562.00	
		Total CAD:	\$143,962.00	

Remit Payment To:

HTS Engineering Ltd
115 Norfinch Drive
North York ON M3N 1W8
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For all ACH/EFT payments,
we bank with CIBC. No
other bank is accepted.