## **MEP Modeling Inc.**

INVOICE

DATE: March 18, 2025 INVOICE # 134-01 Customer P.O# 22-001-S137

**BILL TO:** 

Consult Mechanical 54 Audia Court, Unit 2 Concord, ON, L4K 3N5 P 905.738.1400

194 Leyton Ave, Scarborough, ON, M1L 3V6 info@mepmodeling.ca Phone: 647-298-2224

RE: Enbridge Station B - Coordination & Interference Drawings

DESCRIPTION	AMOUNT
Progress Draw #1	\$ 9,000.00
SUBTOTAL	\$ 9,000.00
HST	13.00%
SALES TAX	\$ 1,170.00
OTHER	\$ -
TOTAL	\$ 10,170.00

Total Contract Value

**Previous Billing** 

This Billing

Billed To Date

Balance

\$ 11,300.00
\$ -
\$ 10,170.00
\$ 10,170.00
\$ 1,130.00

Make all payment payable to MEP Modeling Inc.

THANK YOU FOR YOUR BUSINESS!