



Astley • Gilbert
igniting ideas in print

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Astley Gilbert Limited

Head Office

42 Carnforth Road

Toronto, Ontario M4A 2K7

INVOICE

For Inquiries: 416.288.8666

Fax: 416.288.0634

Email: ar@astleygilbert.com

Charge To:

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

ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 12 MAR 2025			INVOICE NO. 2619132		
Terms Net 30 Days		Job Order/Control No. 310041/4497141		Prov. Lic. No.		Customer P.O. No. 22-001-M255/ENBRIDGE STATION B			Date of Order 12 MAR 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							
50	1	1302	HIGH SPEED PLOTTING; BOND	2	50	6	300 @	0.3600	108.00	
50	1	100015	COLLATE, ASSEMBLE & BIND	2	50				6.32	
28	1	1302	HIGH SPEED PLOTTING; BOND	2	28	6	168 @	0.3600	60.48	
28	1	1520	ADDITIONAL LINEMASTER PRINTS - FROM PLOTS; BOND	2	28	6	168 @	0.1070	17.98	
28	2	100015	COLLATE, ASSEMBLE & BIND	2	56				8.68	
			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 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			SUB TOTAL		206.21	
							G.S.T. / H.S.T.		26.81	
							P.S.T.		0.00	
							Q.S.T.		0.00	
							PLEASE PAY THIS AMOUNT		233.02	