

Multidimensional Construction Services Inc.

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Brampton ON L6V 3J8
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GST/HST Registration No.: 722406139RT0001

INVOICE

BILL TO
Consult Mechanical
54 Audia Ct
unit 2
Concord ON L4k3n5

INVOICE 1164
DATE 27/04/2025
TERMS Net 30
DUE DATE 27/05/2025

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
25/04/2025	Insulation service	insulation and firestopping next 20% progress PO 22-001- S263 (Total Value 121K plus HST) for Enbridge Ave Toronto, On,M4M 1B7 Total Contract: \$121,000 Previous Invoice: \$48,400 This invoice: \$24,200 Balance: \$48400	HST ON	1	24,200.00	24,200.00

2nd Invoice for next 20% value is based upon next progress (discussed with Mr. Paul and Mr. Jim), with PO(22-001-S263) value 121k plus hst , for Enbridge Ave Toronto,ON,M4M 1B7.

Total Contract: \$121,000
Previous Invoice: \$48,400
This invoice: \$24,200
Balance: \$48400
after first invoice 1158 project progress was 40%
and now after second invoice no 1164 next 20% progress is achieved. so in total 60% of project progress.

SUBTOTAL	24,200.00
HST (ON) @ 13%	3,146.00
TOTAL	27,346.00
BALANCE DUE	\$27,346.00

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		3,146.00	24,200.00