

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 1212  
DATE 01/08/2025  
TERMS Net 30  
DUE DATE 31/08/2025

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
15/07/2025	Insulation service	insulation and firestopping next 10% progress PO 22-001-S263 (Total Value original 121K plus HST) for Enbridge Ave Toronto, On,M4M 1B7	HST ON	1	12,100.00	12,100.00
23/07/2025	Rework Hangers	Rework hangers 80% progress revised PO 22-001-S263 dated 18 July 2025 (Total value of rework hangers \$10000 plus HST) for Enbridge Ave Toronto, ON, M4M 1B7	HST ON	1	8,000.00	8,000.00
28/07/2025	Fiber Board Install	Fiber Board Install 80% progress as per revised PO 22-001-S263 dated July 18, 2025 (Total value of Fiber board Install \$25000 plus HST) for Enbridge Ave Toronto, ON, M4M 1B7	HST ON	1	20,000.00	20,000.00

4th Invoice for next 10% 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.

Original Total Contract: \$121,000  
Previous first Invoice: \$48,400 (40%)  
Second invoice: \$24,200 (20%)  
Third invoice: \$24,200 (20%)  
This invoice: \$12,100 (10%)  
Balance: \$12,100 (10% remaining)

Rework Hangers total: \$10000  
This invoice includes 80%: \$8000  
Remaining 20%: \$2000

Fiber Board Install total: \$25000  
This invoice includes 80%: \$20000  
Remaining 20%: \$5000

TAX SUMMARY

SUBTOTAL	40,100.00
HST (ON) @ 13%	5,213.00
TOTAL	45,313.00
BALANCE DUE	\$45,313.00

	RATE	TAX	NET
	HST (ON) @ 13%	5,213.00	40,100.00