



Astley ▪ Gilbert
igniting ideas in print

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Charge To:

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

ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 14 MAR 2025		INVOICE NO. 2619803		
Terms Net 30 Days		Job Order/Control No. 310361/4498066		Prov. Lic. No.		Customer P.O. No. SEE BELOW		Date of Order 14 MAR 2025	
No. of Orig.	No. of Prints of each	Code	Product Description	Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
10	1	1302	HIGH SPEED PLOTTING; BOND	2	10	12	120 @	0.3600	43.20
10	1	100015	COLLATE, ASSEMBLE & BIND	2	10				2.72
			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		SUB TOTAL		
PO #: 24-252-M017/MARTINREA BUILDING EXPANSION;					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		G.S.T. / H.S.T.		
							P.S.T.		
							Q.S.T.		
							PLEASE PAY THIS AMOUNT		
							57.26		