



Astley • Gilbert
igniting ideas in print

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

ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 07 JAN 2025			INVOICE NO. 2601275		
Terms Net 30 Days		Job Order/Control No. 301981/4480887		Prov. Lic. No.		Customer P.O. No. 24-256-M013/NESHAMA HOSPICE			Date of Order 07 JAN 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							
47	1	1302	HIGH SPEED PLOTTING; BOND	2	47	13	611 @	0.3600	219.96	
47	1	100015	COLLATE, ASSEMBLE & BIND	2	47				6.05	
20	1	1302	HIGH SPEED PLOTTING; BOND	2	20	13	260 @	0.3600	93.60	
20	1	1520	ADDITIONAL LINEMASTER PRINTS - FROM PLOTS; BOND	2	20	13	260 @	0.1070	27.82	
20	2	100015	COLLATE, ASSEMBLE & BIND	2	40				7.24	
			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		359.42	
							G.S.T. / H.S.T.		46.72	
							P.S.T.		0.00	
							Q.S.T.		0.00	
							PLEASE PAY THIS AMOUNT		406.14	