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CON357
CON-SULT MECHANICAL INC.
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ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 25 MAR 2025			INVOICE NO. 2622545		
Terms Net 30 Days		Job Order/Control No. 311562/4500524		Prov. Lic. No.		Customer P.O. No. 24-256-M016/NESHAMA HOSPICE			Date of Order 24 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							
20	1	1302	HIGH SPEED PLOTTING; BOND	2	20	6	120 @	0.3600	43.20	
20	1	100015	COLLATE, ASSEMBLE & BIND	2	20				3.62	
47	1	1302	HIGH SPEED PLOTTING; BOND	2	47	6	282 @	0.3600	101.52	
47	1	100015	COLLATE, ASSEMBLE & BIND	2	47				6.05	
			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		159.14	
							G.S.T. / H.S.T.		20.69	
							P.S.T.		0.00	
							Q.S.T.		0.00	
							PLEASE PAY THIS AMOUNT		179.83	