



Astley • Gilbert
igniting ideas in print

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Astley Gilbert Limited

Head Office

42 Carnforth Road

Toronto, Ontario M4A 2K7

INVOICE

For Inquiries: 416.288.8666

Fax: 416.288.0634

Email: ar@astleygilbert.com

Charge To:

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

ORDERED BY: **INZAMAN KHAN**

					INVOICE DATE 23 MAY 2025			INVOICE NO. 2639793	
Terms Net 30 Days		Job Order/Control No. 319491/4516074		Prov. Lic. No.	Customer P.O. No. 24-256-S021/NESHAMA			Date of Order 23 MAY 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
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
20	1	1302	HIGH SPEED PLOTTING; BOND	2	20	6	120 @	0.3600	43.20
20	1	1520	ADDITIONAL LINEMASTER PRINTS - FROM PLOTS; BOND	2	20	6	120 @	0.1070	12.84
20	2	100015	COLLATE, ASSEMBLE & BIND	2	40				7.24
157	1	3252	FIERY OUTPUT BLACK & WHITE - 8.5X11; FORESTFIRST100.28LB.FSC-RECYC LED SW-COC 002369 TEXT.D/S	2	157	1	157 @	0.3700	58.09
424	1	3251	COLOUR FIERY - 8.5X11; FORESTFIRST100.28LB.FSC-RECYC LED SW-COC 002369 TEXT.D/S	2	424	1	424 @	0.7200	305.28
	1	600174	SLIP SHEET	2				0.1150	2.42
312	1	600001	3-HOLE PUNCH	2	312			0.0240	7.49
	1	600088	ASSEMBLY	2				0.6530	0.65
	1	600082	BINDERS 1.1/2"	2				11.2660	11.27
56	1	3251	COLOUR FIERY - 8.5X11; FORESTFIRST100.28LB.FSC-RECYC LED SW-COC 002369 TEXT.D/S	2	56	1	56 @	0.7200	40.32
28	1	600001	3-HOLE PUNCH	2	28			0.0240	0.67
	1	600088	ASSEMBLY	2				0.6530	0.65
	1	600080	BINDERS 1"	2				10.0190	10.02
1		300004	COMPUTER SET-UP TIME	2					19.95
			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	632.41
					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.	82.21
								P.S.T.	0.00
								Q.S.T.	0.00
								PLEASE PAY THIS AMOUNT	714.62