

INVOICE

Remit All Payments To:

Astley Gilbert Limited

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Charge To:

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

ORDERED BY: INZAMAN KHAN

						INVOICE DATE			INVOICE NO.	
					05 AUG 2025			2659607		
Terms Net 30 Days		Job Order/Control No. 329235/4534016		Prov. Lic. No.		Customer P.O. No. 24-256-S065/NESHAMA			Date of Order 05 AUG 2025	
No. of Orig.	No. of Prints of each	Code	Product Code Description		Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
5 5	1 1	1302 100015	HIGH SPEED PLOT COLLATE, ASSEMB FUEL SURCHARGE	FING; BOND LE & BIND	2 2	5	13	65 @	0.3600	23.40 2.27 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		20.44
						. # 10031 1372K10	001	COTULOT	30.42	

- GST & PST extra
 GST/HST extra & PST exempt
- 3. GST exempt & PST extra
- 4. GST & PST exempt
- 5. GST & QST extra 6. QST extra