



INVOICE

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Charge To:

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

ORDERED BY: **MOHAMMED LODHI**

Terms Net 30 Days				Job Order/Control No. 1895566 / 4494991		Prov. Lic. No.		INVOICE DATE 04 MAR 2025			INVOICE NO. 2616752	
Customer P.O. No. 00-001-M016/42 PARK LANE				Date of Order 04 MAR 2025								
No. of Orig.	No. of Prints of each	Product		Fig x	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT			
		Code	Description									
32	1	1302	HIGH SPEED PLOTTING BOND	2	32	12	384 @	0.3600	138.24			
32		100015	COLLATE, ASSEMBLE & BIND	2					4.70			
			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		147.69		
				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.		19.20		
								P.S.T.		0.00		
								Q.S.T.		0.00		
								PLEASE PAY THIS AMOUNT		166.89		