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CON357
CON-SULT MECHANICAL INC.
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ORDERED BY: **INZAMAN KHAN**

					INVOICE DATE 23 MAY 2025			INVOICE NO. 2640220		
Terms Net 30 Days		Job Order/Control No. 319673/4516102		Prov. Lic. No.		Customer P.O. No. 00-001-S029/ESTIMATING			Date of Order 23 MAY 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							
12	1	1302	HIGH SPEED PLOTTING; BOND	2	12	12	144 @	0.3600	51.84	
12	1	100015	COLLATE, ASSEMBLE & BIND	2	12				2.90	
			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		59.49	
							G.S.T. / H.S.T.		7.73	
							P.S.T.		0.00	
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							PLEASE PAY THIS AMOUNT		67.22	