



INVOICE

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Charge To:

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

ORDERED BY: **INZAMAN KHAN**

Terms Net 30 Days				Job Order/Control No. 322172/4520591		Prov. Lic. No.		INVOICE DATE 09 JUN 2025			INVOICE NO. 2644969	
Customer P.O. No. 00-001-S030/OFFICE				Date of Order 09 JUN 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			
27	1	1302	HIGH SPEED PLOTTING; BOND	2	27	13	351 @	0.3600	126.36			
27	1	100015	COLLATE, ASSEMBLE & BIND	2	27				4.25			
			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		135.36		
				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.		17.60		
								P.S.T.		0.00		
								Q.S.T.		0.00		
								PLEASE PAY THIS AMOUNT		152.96		