



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**

Terms Net 30 Days				Job Order/Control No. 323981/4523405		Prov. Lic. No.		INVOICE DATE 19 JUN 2025			INVOICE NO. 2648401	
Customer P.O. No. 00-001-S031/28 BELLINI				Date of Order 19 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			
30	1	1302	HIGH SPEED PLOTTING; BOND	2	30	7	210 @	0.3600	75.60			
30	1	100015	COLLATE, ASSEMBLE & BIND	2	30				4.52			
			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		84.87		
				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.		11.03		
								P.S.T.		0.00		
								Q.S.T.		0.00		
								PLEASE PAY THIS AMOUNT		95.90		