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CON357
CON-SULT MECHANICAL INC.
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ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 17 MAR 2025			INVOICE NO. 2620195	
Terms Net 30 Days		Job Order/Control No. 310514/4498394		Prov. Lic. No.	Customer P.O. No. 22-004-M046/SAVERINO			Date of Order 17 MAR 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
18	1	1302	HIGH SPEED PLOTTING; BOND	2	18	12	216 @	0.3600	77.76
18	1	1520	ADDITIONAL LINEMASTER PRINTS - FROM PLOTS; BOND	2	18	12	216 @	0.1070	23.11
18	2	100015	COLLATE, ASSEMBLE & BIND	2	36				6.88
			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	112.50
					1. GST & PST extra			G.S.T. / H.S.T.	14.63
					2. GST/HST extra & PST exempt			P.S.T.	0.00
					3. GST exempt & PST extra			Q.S.T.	0.00
					4. GST & PST exempt			PLEASE PAY THIS AMOUNT	127.13
					5. GST & QST extra				
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