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Astley Gilbert Limited

Head Office

42 Carnforth Road

Toronto, Ontario M4A 2K7

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For Inquiries: 416.288.8666

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ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 14 APR 2025			INVOICE NO. 2628608	
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No. of Orig.	No. of Prints of each	Code	Product Description	Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
33	1	1302	HIGH SPEED PLOTting; BOND	2	33	6	198 @	0.3600	71.28
33	1	100015	COLLATE, ASSEMBLE & BIND	2	33				4.79
18	1	1302	HIGH SPEED PLOTting; BOND	2	18	6	108 @	0.3600	38.88
18	1	100015	COLLATE, ASSEMBLE & BIND	2	18				3.44
2% PER MONTH CHARGED ON ALL OVERDUE BALANCES FOR AN EFFECTIVE RATE OF 24% PER ANNUM									
SPECIAL INSTRUCTIONS shipped with C# 4505712					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	118.39
								G.S.T. / H.S.T.	15.39
								P.S.T.	0.00
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								PLEASE PAY THIS AMOUNT	133.78