



Astley ■ Gilbert
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Charge To:

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

ORDERED BY: **INZAMAN KHAN**

					INVOICE DATE 23 APR 2025			INVOICE NO. 2631101	
Terms Net 30 Days		Job Order/Control No. 315248/4508383		Prov. Lic. No.	Customer P.O. No. 22-004-M051/SAVERINO			Date of Order 23 APR 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
40	1	1302	HIGH SPEED PLOTTING; BOND	2	40	6	240 @	0.3600	86.40
40	1	100015	COLLATE, ASSEMBLE & BIND	2	40				5.42
3	1	1302	HIGH SPEED PLOTTING; BOND	2	3	6	18 @	0.3600	6.48
3	1	100015	COLLATE, ASSEMBLE & BIND	2	3				2.09
			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	105.14
					1. GST & PST extra			G.S.T. / H.S.T.	13.67
					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	118.81
					5. GST & QST extra				
					6. QST extra				