



Astley • Gilbert
igniting ideas in print

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

ORDERED BY: **INZAMAN KHAN**

					INVOICE DATE 20 JUN 2025			INVOICE NO. 2648454	
Terms Net 30 Days		Job Order/Control No. 324022/4524010		Prov. Lic. No.	Customer P.O. No. 22-004-S055/SAVERINO			Date of Order 20 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
14	1	1302	HIGH SPEED PLOTING; BOND	2	14	7	98 @	0.3600	35.28
14	1	100015	COLLATE, ASSEMBLE & BIND	2	14				3.08
19	1	1302	HIGH SPEED PLOTING; BOND	2	19	7	133 @	0.3600	47.88
19	1	100015	COLLATE, ASSEMBLE & BIND	2	19				3.53
7	1	1302	HIGH SPEED PLOTING; BOND	2	7	7	49 @	0.3600	17.64
7	1	100015	COLLATE, ASSEMBLE & BIND	2	7				2.45
18	1	1302	HIGH SPEED PLOTING; BOND	2	18	7	126 @	0.3600	45.36
18	1	100015	COLLATE, ASSEMBLE & BIND	2	18				3.44
3	1	1302	HIGH SPEED PLOTING; BOND	2	3	7	21 @	0.3600	7.56
3	1	100015	COLLATE, ASSEMBLE & BIND	2	3				2.09
7	1	1302	HIGH SPEED PLOTING; BOND	2	7	7	49 @	0.3600	17.64
7	1	100015	COLLATE, ASSEMBLE & BIND	2	7				2.45
186	1	6251	B&W DOCUTECH LASER COPIES - 8.5X11; BOND.20LB.D/S	2	186	1	186 @	0.0650	12.09
	1	600023	CERLOX RINGS	2				4.3860	4.39
	1	600003	ACETATE FRONT/CARD BACK	2				1.4780	1.48
1		600102	COMPUTER SETUP TIME	2					19.77
	1	100041	INDIVIDUAL WRAPPING	2				0.7300	0.73
			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	231.61
					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.	30.11
								P.S.T.	0.00
								Q.S.T.	0.00
								PLEASE PAY THIS AMOUNT	261.72