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INVOICE

To: **Con-Sult Mechanical Inc.**
54 Audia Court, Unit 2
Concord, Ontario L4K 3N5
accountspayable@consultmechanical.com

Date: December 31, 2024

Project: Air and hydronic testing and balancing for: SSHA Scarborough
Warming Centre, 885 Scarborough Golf Club Road,
Scarborough, Ontario

Our Proj. No. 2024-657
Invoice No. **24657-1**
Your P.O. 24-247-S065
HST No. 134434448RT0001

Contract amounts to:	\$	600.00
HST 13%:	\$	78.00
Amount due:	\$	678.00

Terms: net 30 days

Accepted methods of payment:

Please make cheques payable to **AIR BALANCE GROUP INC.**

e-transfers to airbalance@rogers.com (please include the name or number of the project)