



Astley • Gilbert
igniting ideas in print

Remit All Payments To:

Astley Gilbert Limited

Head Office

42 Carnforth Road

Toronto, Ontario M4A 2K7

For Inquiries: 416.288.8666

Fax: 416.288.0634

Email: ar@astleygilbert.com

INVOICE

Charge To:

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

ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 17 JAN 2025			INVOICE NO. 2604269		
Terms Net 30 Days		Job Order/Control No. 1893888 / 4483768		Prov. Lic. No.		Customer P.O. No. 24-283-M010/SDM WINDSOR			Date of Order 16 JAN 2025	
No. of Orig.	No. of Prints of each	Product		Ta x	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT	
		Code	Description							
17	1	1302	HIGH SPEED PLOTTING BOND	2	17	13	221 @	0.3600	79.56	
17	1	1520	ADDITIONAL LINEMASTER PRINTS - FROM PLOTS BOND	2	17	13	221 @	0.1070	23.65	
17		100015	COLLATE, ASSEMBLE & BIND	2					6.70	
			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 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		114.66		
						G.S.T. / H.S.T.		14.91		
						P.S.T.		0.00		
						Q.S.T.		0.00		
						PLEASE PAY THIS AMOUNT		129.57		