



Astley • Gilbert
igniting ideas in print

Remit All Payments To:

Astley Gilbert Limited

Head Office

42 Carnforth Road

Toronto, Ontario M4A 2K7

INVOICE

For Inquiries: 416.288.8666

Fax: 416.288.0634

Email: ar@astleygilbert.com

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. 2604279	
Terms Net 30 Days		Job Order/Control No. 303565/4484036		Prov. Lic. No.	Customer P.O. No. 24-283-M011/SDM WINDSOR			Date of Order 17 JAN 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
4	1	1302	HIGH SPEED PLOTting; BOND	2	4	12	48 @	0.3600	17.28
4	1	100015	COLLATE, ASSEMBLE & BIND	2	4				2.18
4	1	1212	LINEMASTER BOND - REDUCTION/ENLARGEMENT; BOND	2	4	6	24 @	1.3500	32.40
4	1	1220	ADDITIONAL LINEMASTER PRINTS; BOND	2	4	6	24 @	0.1070	2.57
4	2	100015	COLLATE, ASSEMBLE & BIND	2	8				4.36
2% PER MONTH CHARGED ON ALL OVERDUE BALANCES FOR AN EFFECTIVE RATE OF 24% PER ANNUM									
SPECIAL INSTRUCTIONS ship with c#4484049					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	58.79
								G.S.T. / H.S.T.	7.64
								P.S.T.	0.00
								Q.S.T.	0.00
								PLEASE PAY THIS AMOUNT	66.43