



204 Ridgewood Road
Toronto, Ontario M1C 2X2
Phone (416) 417-2718
airbalance@rogers.com
www.airbalancegroup.com

INVOICE

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

Date: January 15, 2025

Project: Air testing and balancing for: Shoppers Drug Mart #6985,
1950 Fischer-Hallman Road, Building 200, Kitchener, Ontario

Our Proj. No. 2024-693
Invoice No. **24693-1**
Your P.O. 24-273-S039
HST No. 134434448RT0001

Contract amounts to:	\$	2,100.00
HST 13%:	\$	273.00
Amount due:	\$	2,373.00

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)