

INVOICE

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

Date: May 30, 2025

Project: Air testing and balancing for: Shoppers Drug Mart #861,
25 The West Mall, Unit #1267, Toronto, Ontario

Our Proj. No. 2025-274
Invoice No. **25274-1**
Your P.O. 25-007-S002
HST No. 134434448RT0001

Contract amounts to:	\$	750.00
HST 13%:	\$	97.50
Amount due:	<hr/>	<hr/>
	\$	847.50

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)