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INVOICE

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

Date: June 23, 2025

Project: Air testing and balancing for: Shoppers Drug Mart #803,
1500 Ave. Road, Toronto, Ontario

Our Proj. No. 2025-315
Invoice No. **25315-1**
Your P.O. 25-030-S010
HST No. 134434448RT0001

Contract amounts to:	\$	800.00
HST 13%:	\$	104.00
Amount due:		
	\$	904.00

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)