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## INVOICE

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

Date: June 29, 2025

Project: Air testing and balancing for: Shoppers Drug Mart #830,  
1800 Sheppard Ave. East, Unit 2075, Toronto, Ontario

Our Proj. No. 2025-322  
Invoice No. **25322-1**  
Your P.O. 25-027-S006  
HST No. 134434448RT0001

Contract amounts to:	\$	800.00
HST 13%:	\$	104.00
<b>Amount due:</b>	<b>\$</b>	<b>904.00</b>

Terms: net 30 days

### Accepted methods of payment:

Please make cheques payable to **AIR BALANCE GROUP INC.**

e-transfers to [airbalance@rogers.com](mailto:airbalance@rogers.com) (please include the name or number of the project)