

**INVOICE**

To: **Con-Sult Mechanical Inc.**  
54 Audia Court, Unit 2  
Concord, Ontario L4K 3N5  
[accounts payable@consultmechanical.com](mailto:accounts payable@consultmechanical.com)

Date: December 13, 2024

Project: Air audit & post renovation balancing for: TD Bank – Branch  
Alteration, 1211 Ritson Road North, Oshawa, Ontario

Our Proj. No. 2024-656  
Invoice No. **24656-1**  
Your P.O. 24-274-S004  
HST No. 134434448RT0001

Contract amounts to:	\$	500.00
HST 13%:	\$	65.00
<b>Amount due:</b>	<hr/>	<hr/>
	\$	<b>565.00</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)