

INVOICE

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

Date: January 31, 2025

Project: Final air testing and balancing for: TD Bank – Branch Alteration,
2955 Eglinton Ave., West, Mississauga, Ontario

Our Proj. No. 2024-613
Invoice No. **24613-2**
Your P.O. 24-278-S001
HST No. 134434448RT0001

Contract amounts to:	\$	600.00
Previously claimed:	\$	300.00

This claim:	\$	300.00
HST 13%:	\$	39.00

Amount due:	\$	339.00
--------------------	-----------	---------------

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)