



4315 Tooley Road
Courtice, Ontario L1E 1Z4

Invoice

Date	Invoice #
2025-03-18	30945

Invoice To:
Con-sult Mechanical Inc. 527 Edgeley Blvd. Unit #9 Concord, Ontario L4K 4G6

P.O. No.	Terms
24-258-M004	Net 30

Item	Description	Qty	Rate	Amount	Tax
Mechanical Drafting ...	TD Timmins Client #24-258-M004 (Attention: Inzaman Khan) HST	1	59.50 13.00%	59.50 7.74	H

We Greatly Appreciate Your Continued Business ~ Thank You!

Total \$67.24

**ANY DISPUTED CHARGES, ON ALL INVOICES, MUST BE SUBMITTED
IN WRITING WITHIN 90 DAYS OF THE INVOICE DATE. AFTER WHICH
TIME, NO DISPUTED CHARGES WILL BE DISCOUNTED AND ALL
INVOICES ARE TO BE PAID IN FULL.**

Payments/Credits \$0.00

Balance Due \$67.24

HST No.

871019956