



204 Ridgewood Road
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airbalance@rogers.com
www.airbalancegroup.com

INVOICE

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

Date: January 31, 2025

Project: Air testing and balancing for: TD Bank,
237 Third Ave., Suite 100A + 100B, Timmins, Ontario

Our Proj. No. 2025-021
Invoice No. **25021-1**
Your P.O. 24-258-S003
HST No. 134434448RT0001

Contract amounts to:	\$	2,700.00
HST 13%:	\$	351.00

Amount due:	<hr/>	\$ 3,051.00
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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)