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www.airbalancegroup.com

INVOICE

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

Date: March 19, 2025

Project: Air testing and balancing for: Telus,
25 Peel Centre Drive, Unit #156, Brampton, Ontario

Our Proj. No. 2025-111
Invoice No. **25111-1**
Your P.O. 25-001-S002
HST No. 134434448RT0001

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

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)