



Astley • Gilbert
igniting ideas in print

Remit All Payments To:

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Charge To:

CON357
CON-SULT MECHANICAL INC.
54 AUDIA CT., SUITE 2
CONCORD, ON, L4K 3N4

ORDERED BY: **INZAMAN KHAN**

					INVOICE DATE 20 MAY 2025			INVOICE NO. 2638133	
Terms Net 30 Days		Job Order/Control No. 318870/4515066		Prov. Lic. No.	Customer P.O. No. 24-280-S016/VPA			Date of Order 20 MAY 2025	
No. of Orig.	No. of Prints of each	Code	Product Description	Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
80	1	3252	FIERY OUTPUT BLACK & WHITE - 8.5X11; FORESTFIRST100.28LB.FSC-RECYC LED SW-COC 002369 TEXT.D/S	2	80	1	80 @	0.3700	29.60
278	1	3251	COLOUR FIERY - 8.5X11; FORESTFIRST100.28LB.FSC-RECYC LED SW-COC 002369 TEXT.D/S	2	278	1	278 @	0.7200	200.16
	1	600174	SLIP SHEET	2				0.1150	0.58
184	1	600001	3-HOLE PUNCH	2	184			0.0240	4.42
	1	600088	ASSEMBLY	2				0.6530	0.65
	1	600080	BINDERS 1"	2				10.0190	10.02
20	1	3252	FIERY OUTPUT BLACK & WHITE - 8.5X11; FORESTFIRST100.28LB.FSC-RECYC LED SW-COC 002369 TEXT.D/S	2	20	1	20 @	0.3700	7.40
206	1	3251	COLOUR FIERY - 8.5X11; FORESTFIRST100.28LB.FSC-RECYC LED SW-COC 002369 TEXT.D/S	2	206	1	206 @	0.7200	148.32
	1	600174	SLIP SHEET	2				0.1150	1.15
123	1	600001	3-HOLE PUNCH	2	123			0.0240	2.95
	1	600088	ASSEMBLY	2				0.6530	0.65
	1	600080	BINDERS 1"	2				10.0190	10.02
1		300004	COMPUTER SET-UP TIME	2					19.95
			FUEL SURCHARGE						4.75
2% PER MONTH CHARGED ON ALL OVERDUE BALANCES FOR AN EFFECTIVE RATE OF 24% PER ANNUM									
SPECIAL INSTRUCTIONS					H.S.T. # 10031 1372RT0001			SUB TOTAL	440.62
					1. GST & PST extra 2. GST/HST extra & PST exempt 3. GST exempt & PST extra 4. GST & PST exempt 5. GST & QST extra 6. QST extra			G.S.T. / H.S.T.	57.28
								P.S.T.	0.00
								Q.S.T.	0.00
								PLEASE PAY THIS AMOUNT	497.90