



Invoice

HTS Engineering Ltd
 115 Norfinch Drive
 North York ON M3N 1W8
 Canada
 T 416-661-3400F 416-661-0100

Bill To:		Con-Sult Mechanical Inc.* 54 Audia Crt Unit 2 Concord, Ontario L4K 3N4	Invoice #: 679355	
			Our Contract Number: 3	
			Date: 2025-07-18	
			Page : 1 of 1	
Your Contract #	Description	Contact	Terms	Our Sales Tax #
24-280-EQ002	Engineering & Shop Drawings		30 Days	13273 7446RT
Project		Job Site		
22104386-MECH-1 -- Brampton Victoria Park Arena		Brampton Victoria Park Arena		
Item	Description	Amount		
1	Section 3: Engineering & Shop Drawings Fee 1: Bill for Services/Shop Drawings and Engineering Services 50% partial billing for submitted shop drawings	\$140,500.00		
		Sub-Total: \$140,500.00		
		H.S.T.: \$18,265.00		
		Total CAD: \$158,765.00		

Remit Payment To:

HTS Engineering Ltd
 115 Norfinch Drive
 North York ON M3N 1W8
 Canada

**For all ACH/EFT payments,
 we bank with CIBC. No
 other bank is accepted.**