



Invoice

DATE:	Invoice #
2025-03-17	1740

INVOICE TO
Consult Mechanical Avtar Grewal 1725 Young Street Newmarket ON

SHIP TO
1725 Young Street Newmarket ON

SO #	PO #	Terms	Due Date	Project
1357	24-277-M068	50% Deposit,50% on ...	2025-03-17	York Region

Shipped	Item	Description	Amount	Tax code
6	Monolith Basin	Monolith Basin -1756.5mm - Glacier White	22,920.00	H
6	Vironne Pipeskirt	Under Sink Frame and Door Panels -1756.5mm	14,310.00	H
12	TSL.R.010.CS.ELE	Ribbon Soap Dispenser - Satin - Mains Power	12,660.00	H
12	TSL.R.020.CS.ELE	Ribbon Faucet Sensor Tap - Brushed Stainless - Mains Powered	12,660.00	H
1	Install	Install for sink and pipeskirt	5,350.00	H
1	Shipping	Packaging & Freight	835.00	H
1	Customer Deposits	50% HST (ON) on sales	-38,835.28 8,935.55	E

		Subtotal	\$29,899.72
Interest charges at a rate of 2% per month (24% per annum) will be calculated 30 days after the invoice date		Sales Tax	\$8,935.55
		Total	\$38,835.27
		Payments/Credits	\$0.00
		Balance Due	\$38,835.27