



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
2	Monolith Basin	Monolith Basin -1756.5mm - Glacier White	7,640.00	H
2	Vironne Pipeskirt	Under Sink Frame and Door Panels -1756.5mm	4,770.00	H
4	TSL.R.010.CS.ELE	Ribbon Soap Dispenser - Satin - Mains Power	4,220.00	H
4	TSL.R.020.CS.ELE	Ribbon Faucet Sensor Tap - Brushed Stainless - Mains Powered HST (ON) on sales	4,220.00 2,710.50	H

		Subtotal	\$20,850.00
Interest charges at a rate of 2% per month (24% per annum) will be calculated 30 days after the invoice date		Sales Tax	\$2,710.50
		Total	\$23,560.50
		Payments/Credits	\$0.00
		Balance Due	\$23,560.50