



Invoice

DATE:	Invoice #
2025-03-24	1744

INVOICE TO
Consult Mechanical Avtar Grewal 1725 Young Street Newmarket ON

SHIP TO
Consult Mechanical Avtar Grewal 1725 Young Street Newmarket ON

SO #	PO #	Terms	Due Date	Project
1394	As per email	Net 14	2025-04-07	York Region

Shipped	Item	Description	Amount	Tax code
2	TSL.SFS.02	2 wash stations and soap reservoir HST (ON) on sales	2,080.00 270.40	H

Interest charges at a rate of 2% per month (24% per annum) will be calculated 30 days after the invoice date	Subtotal	\$2,080.00
	Sales Tax	\$270.40
	Total	\$2,350.40
	Payments/Credits	\$0.00
	Balance Due	\$2,350.40