

Multidimensional Construction Services Inc.

130 Royal Salisbury Way
Brampton ON L6V 3J8
Manpreet5391@gmail.com
GST/HST Registration No.: 722406139RT0001

INVOICE

BILL TO
Consult Mechanical
54 Audia Ct
unit 2
Concord ON L4k3n5

INVOICE 1150
DATE 26/03/2025
TERMS Net 30
DUE DATE 25/04/2025

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
25/03/2025	Insulation service	insulation and firestopping 40% progress PO 24-277-S130 (Total value 100K plus HST) for 17250 Young Street, New Market,ON	HST ON	1	40,000.00	40,000.00
		Total Contract: \$100,000 This invoice: \$40,000 Balance: \$60,000				

Invoice value is based upon 40% progress (discussed with Mr. Paul and Mr. Jim), with PO(revised 24-277-S130) value 100 k plus hst , for 17250 Young street, New Market, ON.

Total Contract: \$100,000
This invoice: \$40,000
Balance: \$60,000

TAX SUMMARY

SUBTOTAL	40,000.00
HST (ON) @ 13%	5,200.00
TOTAL	45,200.00
BALANCE DUE	\$45,200.00

	RATE	TAX	NET
HST (ON) @ 13%		5,200.00	40,000.00