



Invoice

Daniel Finkelstein

5445 Ave de Gaspé #215
Montreal Qc, H2T 3B2
Canada
514-827-3465
tryconsult.com

Invoice No. 530**Date** 04/22/13**Bill To:**

Mitz Takahashi
5445 de Gaspé #215
Mtl, Qc

P.O. Number**Terms****Project** Wood**Credit Terms:**

Payable upon receipt of invoice. Consult reserves the right to suspend all services if an invoice remains outstanding for over 30 days.

Item	Description	Quantity	Rate	Amount
Misc	Wood - Exulon	1	165.25	165.25T
GST - 2013	GST - 81116 8004 RT0001		5.00%	8.26
	QST - 1206750576		9.975%	16.48
			Total	\$189.99
Please make all checks payable to Consult Development			Balance Due	\$189.99