#1601201 Ontario Ltd. O/A Don's Crane Service

Invoice

Date

Invoice #

2025-04-07

9085

RPO Galworthy P.O. Box 54055 Markham ON L3P-7Y4

Sold to

Consult Mechanical 527 Edgeley BLVD Unit # 9 Concord ON L4K-4G6



Terms

Net 30 days

HST#

865798706

Crane Size	Hours	Description	Hourly Rate	Amount	Tax
30 Ton Boomtrue	5	30 Ton Boomtruck Service Ticket # 9357 P/U Shop DEL 237 Simco	170.00	850.00	Н
		Please Pay By E Transfer donscraneservice@rogers.co m If You Are A Number Company Please Put Your Company Name And Invoce Number			

HST (ON)@13.0% Total Tax Sales Tax Summary 110.50

110.50

Total

\$960.50