



EQUIPMENT CORPS INC. ON

1256 ARVIN AVE

STONE CREEK, ONTARIO

L8E 0H7

TEL: 905-545-1234 FAX: 905-545-1270

INVOICE: 222759

CUSTOMER #: 4543

BILLING TEL: 905-738-1400

SITE TEL:

SALESMAN: UNASSIGNED

CUSTOMER PO: 24-247-R068

CONTRACT#: 100142

INVOICE DATE: 01/24/2025

BILL TO:

CON-SULT MECHANICAL INC.
54 AUDIA CT
UNIT 2
CONCORD ON L4K 3N4

SHIP TO:

CON-SULT MECHANICAL INC.
885 SCARBOROUGH GOLF CLUB RD
SCARBOROUGH ON

TERMS: NET 30 DAYS

GST/HST #: R122994759

INVOICE NOTES:

SAM - 647-228-6012

| RENTAL# | QTY | DESCRIPTION | STATUS | EXTENDED AMT |
|---|------|----------------------------|--------|--------------|
| 42A004 | 1.00 | GANTRY A-FRAME - 2 TON (I) | RTD | \$0.00 |
| SER#: 10017401 DATE OUT: JAN 23/25 8:00AM DATE DUE: JAN 23/25 8:00AM | | | | |
| 42BC015 | 1.00 | GANTRY BEAM - 2T X 15' | RTD | \$0.00 |
| DATE OUT: JAN 23/25 8:00AM DATE DUE: JAN 23/25 8:00AM | | | | |
| 42TC001 | 1.00 | GANTRY TROLLEY - 2T | RTD | \$0.00 |
| DATE OUT: JAN 23/25 8:00AM DATE DUE: JAN 23/25 8:00AM | | | | |

SUBTOTAL RENTALS: \$0.00

| SERVICES# | QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------------|------|-------------|------------|-----------------|
| DL | 1.00 | DELIVERY | \$200.00 | \$200.00 |
| SUBTOTAL SERVICES: | | | | \$200.00 |

| TAXES | TAXABLE | AMOUNT |
|------------------------|----------|----------------|
| HST 13% | \$200.00 | \$26.00 |
| SUBTOTAL TAXES: | | \$26.00 |

GRAND TOTAL: \$226.00