



EQUIPMENT CORPS INC. ON

1256 ARVIN AVE

STONE CREEK, ONTARIO

L8E 0H7

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

INVOICE: 222631**CUSTOMER #:** 4543**BILLING TEL:** 905-738-1400**SITE TEL:** 905-738-1400**SALESMAN:** UNASSIGNED**CUSTOMER PO:** 24-277-R026**CONTRACT#:** 99728**INVOICE DATE:** 01/21/2025**BILL TO:**

CON-SULT MECHANICAL INC.

54 AUDIA CT

UNIT 2

CONCORD ON L4K 3N4

SHIP TO:

CON-SULT MECHANICAL INC.

54 AUDIA CT

UNIT 2

CONCORD ON L4K 3N4

TERMS: NET 30 DAYS**GST/HST #:** R122994759

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
34N018	1.00	258 PIPE CUTTER 2-1/2" - 8"	OUT	\$375.00
SER#: 34N018				
DATE OUT: DEC 31/24 8:00AM DATE DUE: JAN 28/25 8:00AM				
RENTAL PERIOD: 4 WEEK(S)				
1672FRENTAL	1.00	ROLLERS FOR 258 PIPE CUTTER	OUT	
DATE OUT: DEC 31/24 8:00AM DATE DUE: JAN 28/25 8:00AM				
RENTAL PERIOD: 4 WEEK(S)				
1672FRENTAL	1.00	FOOT PUMP FOR 258 PIPE CUTTER	OUT	
DATE OUT: DEC 31/24 8:00AM DATE DUE: JAN 28/25 8:00AM				
RENTAL PERIOD: 4 WEEK(S)				
34Z050	1.00	ADAPTOR - 774 SQUARE DRIVE	OUT	\$25.00
DATE OUT: DEC 31/24 8:00AM DATE DUE: JAN 28/25 8:00AM				
RENTAL PERIOD: 4 WEEK(S)				
SUBTOTAL RENTALS:				\$400.00
TAXES		TAXABLE	AMOUNT	
HST 13%		\$400.00	\$52.00	
SUBTOTAL TAXES:				\$52.00
GRAND TOTAL:				\$452.00