

**Industrial Commutator Company**

purchase order number 29398

<u>totals</u>	HST	<u>totals</u>
<u>without HST</u>		<u>with HST</u>

Maxcut MTC25-0920 turning centre  
security down payment

2022-06-10

\$69,900.00	13%	\$78,987.00
		<u>-\$10,000.00</u>

progress payment

2022-10-21

		<u>\$68,987.00</u>
		<u>-\$10,000.00</u>

freight from Delta to Oakville (lowered from actual tom match customer freight quote)  
progress payment

2023-02-23

\$2,395.00		\$2,706.35
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2023-04-14

		<u>-\$20,000.00</u>
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progress payment

2023-09-15

		<u>\$41,693.35</u>
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bank charge

		<u>-\$31,105.80</u>
		\$17.50

balance for payment due

2024-01-04

		<u>\$10,605.05</u>
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final payment received

2024-02-06

		<u>-\$10,605.05</u>
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final balance

		<u>\$0.00</u>
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