

MASTEEL AMERICA CORP

Tel: 604-952-4434
 #120 - 7490 MacDonald Road
 Delta, BC V4G 1N2
 Canada

INVOICE

Invoice No.: 20233787-90%
 Date: 12/29/2023
 Ship Date: 09/25/2023
 Page: 1
 Re: Order No. 29398

Sold to:

INDUSTRIAL COMMUTATOR COMPANY LTD.
 David R. Simpson
 30 Alliance Boulevard
 Barrie, Ontario L4M 5K3
 Canada

Ship to:

INDUSTRIAL COMMUTATOR COMPANY LTD.
 David R. Simpson
 30 Alliance Boulevard
 Barrie, Ontario L4M 5K3
 Canada

Business No.: 87567 7023

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|---------------------|------------------|
| CNC MTC 25-0920 | Each | 0.9 | CNC MAXCUT SLANT BED CNC Turning Center MTC 25-0920 | H1 | 69,900.00 | 62,910.00 |
| | | | VOLTAGE: 400V / 3 phase | | | |
| | Each | 1.0 | Freight from Masteel Delta Facility to Masteel Oakville Facility | H1 | 2,395.00 | 2,395.00 |
| | | | FOB: Masteel in Vancouver, British Columbia | | | |
| | | | Payment terms: 10% with order 80% before pick-up 10% on completion of the operator training | | | |
| | | | Wiring instructions: TD Canada Trust 7317 120th Street Delta, British Columbia V4C 6P5 604-940-4600 | | | |
| | | | Canadian Account #9270-0302418 Routing #TDOMCATTOR Bank #004 Branch #2750 | | | |
| | | | Subtotal: | | | 65,305.00 |
| | | | H1 - HST 13% - ON GST | | | 8,489.65 |
| MASTEEL AMERICA CORP GST: #87567 7023 | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 73,794.65 |
| Comment: Truck arranged by customer. | | | | | Amount Paid | 63,189.60 |
| Sold By: Ronald Nater | | | | | Amount Owing | 10,605.05 |