2020109

Net 30 Days

14-10-2020



## Canadian Burner & Boiler

246-162 Guelph St Georgetown ON L7G 5X7

Ph: (289) 924-1379 canadianburner@outlook.com

JOB 2281993 Sanofi

INVOICE NO.

TERMS

DATE

**P.O. NUMBER** 1284772

**DUE DATE** 13-11-2020

## **INVOICE TO**

Hitec Power Protection Inc . 25707 Southwest Fwy, Rosenberg, TX 77471, United States

QTY	DESCRIPTION	RATE	AMOUNT
1	GenInsp Generator Inspection, new design options (x3) with drawings and quotes (x3)	1,800.00	1,800.00

Thank you for your business. Canadian Burner & Boiler

SUBTOTAL	1,800.00
HST	234.00
TOTAL	2,034.00
PAYMENTS	
BALANCE OWING	\$2,034.00

All materials, parts, and equipment shall remain the property of 1271085 Ontario Inc. until full payment has been rendered. Damage sustained to the customer as a result of the recovery by 1271085 Ontario or its agent shall be borne by the customer.

\$50 or 2% per month compounded (whichever is greater) shall be charged on overdue invoices exceeding 10 days from the due date.