



**Electrical
Safety
Authority**

www.esasafe.com

400 Sheldon Dr, Unit 1, Cambridge, ON, N1T 2H9
FOR BILLING INQUIRIES
Toll Free Tel: 1-877-372-7233 Toll Free Fax: 1-800-667-4278

INVOICE

(This is also your Application Confirmation)

1 of 2

MCI AUTOMATION AND CONTROLS
2191877 ONTARIO INC
75 FIRST ST UNIT 226
ORANGEVILLE ON L9W 5B6
ATTN: HUGH A INKSATER

INVOICE NUMBER: 94555296
DATE: November 23, 2016
DUE DATE: **SEE TERMS**
ACCOUNT NUMBER: 47075
LICENCE NUMBER: 0007006871

The minimum fee for wiring inspection services is \$79.00 (plus HST).

HST#: 87391-1424-RT-0001

Terms: Net 30 days from STATEMENT date.

Overdue amounts will be subject to a late payment charge of 1.5% per month which equals an effective annual rate of 19.56%.

Confirmation No: 15383855

PO Number: 3676

Inspector: Calderari, Damiano
TE:

Cell: (416)991-9957

Days of Inspection: M,TU,W,TH,F

2335369 ONTARIO INC
UR7-7900 BATHURST ST
VAUGHAN ON L4J 0J9

Description

Quantity

Amount

HST

TOTAL

VICIA DISTRIBUTION EQUIPMENT 0-225
OUTLETS AND OTHER DEVICES NON CLASSI
VICIA MISCELLANEOUS EQUIPMENT

1.0

\$38.00

\$4.94

\$42.94

76.0

\$123.00

\$15.99

\$138.99

2.0

\$122.00

\$15.86

\$137.86

b-Total

283.00

36.79

319.79

Confirmation No: 15383858

PO Number: 3669

Inspector: Madill, Diana
TE:

Cell: (705)795-8683

Days of Inspection: M

MANSFIELD SKI CLUB
628213 SIDEROAD 15
MULMUR ON L9V 0T9

Description

Quantity

Amount

HST

TOTAL

VICIA MISCELLANEOUS EQUIPMENT

1.0

\$79.00

\$10.27

\$89.27

Use tear along dotted line and return with payment

PAY BY:

CHEQUE (Payable to Electrical Safety Authority)

Please write account number and invoice number on cheque

INVOICE NUMBER: 94555296
DUE DATE: **SEE TERMS**
ACCOUNT NUMBER: 47075
TOTAL AMOUNT DUE: 409.06 CAD

CREDIT CARD

- ☐ M/C
☐ VISA
☐ AMEX

Name on card: _____
Card number: _____
Expiry Date: _____/_____
Signature: _____
Amount Paid: _____