



4 Office Automation Ltd.  
425 Superior Blvd, Unit 1 & 2  
Mississauga, ON L5T 2W5

Mississauga (905) 564-0522  
Toronto (416) 4-Office  
FAX (905) 564-2865

**CONTRACT INVOICE**

Invoice Number: 114406  
Invoice Date: 09/25/2009

**Bill To:** ABC Corp  
4100 Bovaird Dr. East  
Brampton, ON L6R 3J7

**Customer:** ABC Corp  
4100 Bovaird Dr. East  
Brampton, ON L6R 3J7

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
10313	Due Upon Receipt	09/25/2009	\$213.15	\$0.00	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
CT11037-01	Fax Summary	205339	11/01/2006	09/08/2010	\$203.00
Remarks					

**Summary:**

Contract base rate charge for the 10/01/2009 to 10/31/2009 billing period \$203.00 \*

**Detail:**

**Equipment included under this contract**

**Panafax/DX-800**

Number	Serial Number	Base Charge	Location
EQ10732	FDP2MS00152	\$48.00	ABC Corp Health Centre 9445 Airport Road Brampton, ON L6S 6E7

**Panafax/UF-770**

Number	Serial Number	Base Charge	Location
EQ01186	01000500008	\$32.00	ABC Corp General 101 Humber College Blvd. Etobicoke, ON M9V 1R8
EQ01836	01970200168	\$30.00	ABC Corp General - Emergency Department 101 Humber College Blvd. Etobicoke, ON M9V 1R8
EQ01858	01970200225	\$29.00	ABC Corp General - Infection Control Office 101 Humber College Blvd. Etobicoke, ON M9V 1R8
EQ01926	01970500101	\$32.00	ABC Corp General - Kidney Clinic 101 Humber College Blvd. Etobicoke, ON M9V 1R8
EQ02320	01980400086	\$32.00	ABC Corp General 101 Humber College Blvd. Etobicoke, ON M9V 1R8

HST #R102515822

Invoice Subtotal:	\$203.00
GST	\$10.15
Total Tax:	\$10.15
<b>Invoice Total:</b>	<b>\$213.15</b>