

Please include this portion with your payment



Invoice Number	10474028-M
Date	01 Nov 2025
Amount Due	\$1,252.67
Date Due	01 Dec 2025
Enter Amount Paid	
Contract Number	003-0100299-000

INVOICE

E & E CANADA CO., LTD.
10 BRIGDEN GATE
GEORGETOWN, ON
L7G 0A3

Remit to:
CBSC Capital Inc.
C/O T9649 PO BOX 9649 STN A
Toronto, ON
M5W 1P8

ATTN: ACCOUNTS PAYABLE

Retain this portion for your records



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collections-ca@leasedirect.com

Receivable Balance	\$	1,005.00
---	\$	-
Misc Fees	\$	43.62
Insurance Fees	\$	59.94
---	\$	-
---	\$	-
Sub total	\$	1,108.56
HST/GST	\$	144.11
PST/QST	\$	-
---	\$	-
---	\$	-
TOTAL DUE (CAD)	\$	1,252.67

Current Period Covered
12/01/2025-02/28/2025

Asset Num	Description	Model	Serial Number	Location	\$
1041075	BW MULTIFUNCTIONAL	IR 525IF	2WQ06592	10 BRIGDEN GATE GEORGETOWN, ON L7G 0A3	502.50
1041076	Color Multifunctional	IR 5535	XLN05016	10 BRIGDEN GATE GEORGETOWN, ON L7G 0A3	502.50