Environmental 360 Solutions (Ontario) Ltd.



3300 Riverside Dr Timmins, ON P4R 0A7 Phone: (705) 531-3063

INVOICE

| INVOICE NO. | TI0000019222 |
|---------------|--------------|
| PAGE | Page 1 of 1 |
| DATE | 06/22/2024 |
| CUSTOMER NO. | TI2036 |
| SITE NO. | 0 |
| REFERENCE NO. | |

HST# 811392141

INVOICE TOTAL

AMOUNT

DON'T PAY THIS

\$753.48

\$0.00

BILL TO:

TEMP-NAN LEGAL SERVICES 6-97 PINE SOUTH TIMMINS, ON P4N 2K1

| DATE | DESCRIPTION | | REFERENCE | QTY. | AMOUNT |
|----------|--|--------------|-----------|------------|------------|
| 25 - Jun | Billing Adjustment | OAappl - O A | | | (\$753.48) |
| | (0001) | | | | |
| | TEMP-NAN LEGAL SERVICES 6-97 PINE SOUTH, TIMMINS ON | | | | |
| | Serv #001 PORTABLE TOILETS 1 - 1EA Service P.O # | | | | |
| 22 - Jun | PS - TOILET RENTAL (M) Jun 21/24 - Jun 21/24 | | | 0.03 | \$5.00 |
| | Serv #002 PORTABLE TOILETS 20 - 1EA Service P.O # | | | | |
| 21 - Jun | DELIVERY/REMOVAL W.O# 17294 | | | 6.00 | \$661.80 |
| | | | | SITE TOTAL | \$666.80 |
| | HST at 13.000% on \$666.80 | | | | \$86.68 |
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Payment due upon receipt of this invoice 2% per month (24% per annum, compounded monthly effective rate of 26.8% per annum) late charges on balance over 30 days from date of invoice.

| CURRENT | 31 - 45 DAYS | 46 - 60 DAYS | OVER 60 DAYS |
|--------------|--------------|--------------|--------------|
| (\$2,246.52) | \$0.00 | \$0.00 | \$0.00 |

PRICE CHANGE NOTICE: EFFECTIVE JULY 1, 2024, YOU MAY SEE A RATE INCREASE DUE TO INCREASED OPERATING COSTS.

| | | □ Please remit payment to: |
|---------------|--------------|--|
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| PAGE | Page 1 of 1 | Environmental 360 Solutions (Ontario) LtdMOUNT PAID 3300 Riverside Dr |
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