

# IPC INVOICE

**TOTAL DUE: \$ 4,330.11**

**TO:** 11335910 Canada Inc.  
913 Rue Des Nenu  
Phans Vandreuil Dorion  
Quebec J7V 0X8

Invoice Number: **189168**

Lease reference: **189168**

Invoice Date: **19-12-2024**

**EQUIPMENT DETAILS:**

1 X 2018 Kenworth T680 Sleeper Truck (VIN: 1XKYDP9X7JJ992296)

Item Description	Amount
First Month	\$ 3,766.13
Last Month	\$ 0.00
Security Deposit	\$ 0.00
Admin Fee	\$0.00
Dealer Deposit	(\$ 0.00)

**Payable To:**

**Equirex A Division of Bennington Financial Corp.**

102-1465 North Service Rd E Oakville, ON, L6H 1A7 Tel:

Subtotal excluding dealer deposit **\$ 3,766.13**

Taxes **\$ 563.98**

Less deposit to dealer **\$ 00.00**

NET IPC **\$ 4,330.11**

I authorize **Equirex A Division of Bennington Financial Corp.** to withdraw the above amounts that have not been collected by the vendor or paid by any other method.

**Payment Method:** Bank Draft ☐ Certified Cheque ☐ PAP ☐

Signature

Date

Thank you for your business