Company Supplied Equipment

All Companies
All Supplied Equipment

Job Name: John Smith Date: 5/2/2007 Through 5/4/2007

Wednesday, May 02, 2007

ITEM	DAILY RATE	QTY	TOTAL	COMPANY	NOTES
Air Mover	\$27.50	4.00	\$110.00	CDN	Room 507
Chain Saw	\$27.50	1.00	\$27.50	CDN	
Cut-off Saw	\$71.50	1.00	\$71.50	CDN	
Table Saw	\$15.00	1.00	\$15.00	CDN	
	Dail	y Subtotal:	\$224.00		
Allowance for Mobilization, Decor	n Maintenance an	d Restock:	\$0.00		
Total Charges For Wednesday, N	flay 02, 2007		\$224.00		

Thursday, May 03, 2007

ITEM	DAILY RATE	QTY	TOTAL	COMPANY	NOTES
Air Mover	\$27.50	4.00	\$110.00	CDN	Room 508
Chain Saw	\$27.50	1.00	\$27.50	CDN	
Cut-off Saw	\$71.50	1.00	\$71.50	CDN	
Table Saw	\$15.00	1.00	\$15.00	CDN	
	Daily	/ Subtotal:	\$224.00		
Allowance for Mobilization, De	Allowance for Mobilization, Decon Maintenance and Restock:		\$0.00		
Total Charges For Thursday,	May 03, 2007		\$224.00		

Friday, May 04, 2007

DAILY RATE	QTY	TOTAL	COMPANY	NOTES
\$27.50	4.00	\$110.00	CDN	Room 509
\$27.50	1.00	\$27.50	CDN	
\$71.50	1.00	\$71.50	CDN	
\$15.00	1.00	\$15.00	CDN	
Dail	y Subtotal:	\$224.00		
Allowance for Mobilization, Decon Maintenance and Restock:		\$0.00		
4, 2007		\$224.00		
	\$27.50 \$27.50 \$71.50 \$15.00	\$27.50 4.00 \$27.50 1.00 \$71.50 1.00 \$15.00 1.00 Daily Subtotal: on Maintenance and Restock:	\$27.50 4.00 \$110.00 \$27.50 1.00 \$27.50 \$71.50 1.00 \$71.50 \$15.00 1.00 \$15.00 Daily Subtotal: \$224.00 on Maintenance and Restock: \$0.00	\$27.50 4.00 \$110.00 CDN \$27.50 1.00 \$27.50 CDN \$71.50 1.00 \$71.50 CDN \$15.00 1.00 \$15.00 CDN Daily Subtotal: \$224.00 on Maintenance and Restock: \$0.00

Equipment Subtotal:	\$672.00
ce for Mobilization, Decon Maintenance and Restock:	\$0.00