

SUNBELT[®]
RENTALS

INVOICE
SEND ALL PAYMENTS TO:

SUNBELT RENTALS OF CANADA INC
PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

INVOICE NO. 78239003-0001

ACCOUNT NO. 7119491

INVOICE DATE 4/14/25

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INVOICE TO



10z - 852 - 860
CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

JOB ADDRESS

CONSULT MECHANICAL INC.
140 LAKE DR E
KESWICK, ON L4P 3E9

905-738-1400

RECEIVED BY

REID, GREG

CONTRACT NO.

78239003

PURCHASE ORDER NO.

24-257-R138

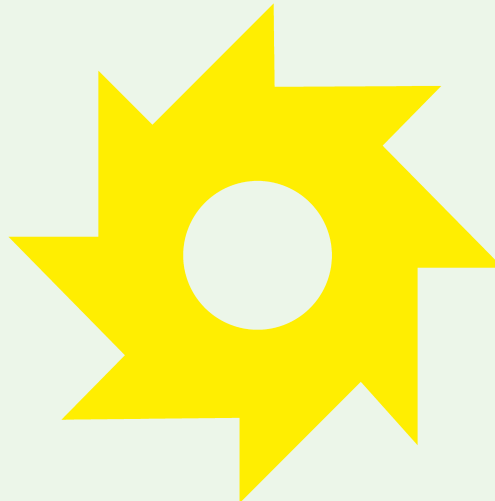
JOB NO.

140 LAKE DR EAST

BRANCH

AURORA ON PC7020
12 NORBETT DR
STOUFFVILLE, ON L4A 2G7
905-726-1111

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
4.00	SCAFFOLD OUTRIGGER GT	9.00	9.00	11.00	19.00	44.00
Billed from 4/11/25 thru 4/14/25						
Rental Sub-total:						44.00
Billing period: 4/11/25 10:45 AM THRU 4/14/25 08:22 AM.						



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS OF CANADA INC
PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

PST	0.00	GST	0.00
HST	5.72	QST	0.00

NET 30

Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

GST/HST #: R102235256 QST #: 1225401400

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

SUBTOTAL 44.00

SALES TAX 5.72

INVOICE TOTAL 49.72

PARTIAL RETURN