



SUNBELT[®]
RENTALS

INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78239003-0005

ACCOUNT NO. 7119491

INVOICE DATE 8/01/25

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INVOICE TO



10Z - 1301 - 1313
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
6.00	5' SCAFFOLD END FRAME GT	1.00	1.00	6.00	18.00	108.00
4.00	SCAFFOLD SAFETY POST	1.00	1.00	5.00	12.00	48.00
6.00	B74 CROSS BRACE 7'X4FT	.36	.36	2.16	8.64	51.84
2.00	GR5 GUARD RAIL 5'0"	1.00	1.00	3.00	10.00	20.00
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2.00	GR7 GUARD RAIL 7'0"	1.00	1.00	3.00	10.00	20.00
3.00	AP7 PLANK, ALUM 7'0"X19"	1.00	1.00	7.00	28.00	84.00
4.00	SCAFFOLD SCREWJACK 24" W/BASE	1.00	1.00	7.50	18.00	72.00
Rental Sub-total:						403.84

BILLED FOR FOUR WEEKS 7/04/25 THRU 7/31/25.



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	52.50	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 403.84

SALES TAX 52.50

INVOICE TOTAL 456.34

4 WEEK BILL