



SUNBELT RENTALS

INVOICE SEND ALL PAYMENTS TO:

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

INVOICE NO.	78239003-0004
ACCOUNT NO.	7119491
INVOICE DATE	7/04/25
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INVOICE TO

10z - 1076 - 1078

 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	CONTRACT NO.
REID, GREG	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 6/06/25 THRU 7/03/25.						



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