



**SUNBELT<sup>®</sup>**  
**RENTALS**

**INVOICE**  
**SEND ALL PAYMENTS TO:**

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

**INVOICE NO.** 78239003-0006

**ACCOUNT NO.** 7119491

**INVOICE DATE** 8/08/25

**PAGE** 1 of 1

**INVOICE TO**



102 - 1402 - 1408  
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	36.00
	Billed from 8/01/25 thru 8/08/25					
4.00	SCAFFOLD SAFETY POST	1.00	1.00	5.00	12.00	20.00
6.00	B74 CROSS BRACE 7'X4FT	.36	.36	2.16	8.64	12.96
2.00	GR5 GUARD RAIL 5'0"	1.00	1.00	3.00	10.00	6.00
	*DY					
2.00	GR7 GUARD RAIL 7'0"	1.00	1.00	3.00	10.00	6.00
3.00	AP7 PLANK, ALUM 7'0"X19"	1.00	1.00	7.00	28.00	21.00
4.00	SCAFFOLD SCREWJACK 24" W/BASE	1.00	1.00	7.50	18.00	30.00
Rental Sub-total:						131.96

FINAL BILL: 8/01/25 10:45 AM THRU 8/08/25 12:24 PM.

**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	17.15	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** 131.96

**SALES TAX** 17.15

**INVOICE TOTAL** 149.11

**RENTAL RETURN**