



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS OF CANADA INC.
PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

INVOICE NUMBER	77903525-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	1/09/25
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INVOICE TO

CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

JOB ADDRESS

28 BELLINI AVE, BRAMPTON
CONSULT MECHANICAL INC.
28 BELLINI AVE
BRAMPTON, ON L6P 0E2

C#: 905-738-1400 J#: 905-738-1400

RECEIVED BY
REID, GREG

CONTRACT NUMBER
77903525

PURCHASE ORDER NUMBER
24-263-R004

JOB NUMBER
28 BELLINI AVE

BRANCH
7057 TORONTO ON GT PC7057

230 NEW TORONTO ST
ETOBICOKE, ON M8V 2E8
647-252-1988

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	DUCT JACK/MATERIAL 18'-23' 112356 Make: SUMNER Model: 2118 Ser #: 27885 Billed from 1/02/25 thru 1/07/25 #both only need to be 15'	120.00	120.00	305.00	610.00	305.00
1.00	DUCT JACK/MATERIAL 24'-26' 11203494 Make: SUMNER Model: 2124 Ser #: 47319	120.00	120.00	305.00	610.00	305.00
Rental Sub-total:						610.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	18.000	18.00
	DELIVERY CHARGE			95.00
	PICKUP CHARGE			95.00

FINAL BILL: 1/02/25 07:00 AM THRU 1/07/25 02:45 PM.

GST/HST# R102235256 QST# 1225401400

PST		GST		SUBTOTAL	818.00
HST	106.34	QST		TAX	106.34
				INVOICE TOTAL	924.34

RENTAL RETURN

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com