INVOICE

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

INVOICE NUMBER	77903525-0002
ACCOUNT NUMBER	7119491
INVOICE DATE	1/09/25
PAGE	1

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	CONTRACT NUMBER
REID, GREG	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

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 QTY  EQUIPMENT #                                Min      Day     Week   4 Week      Amount

  1.00 DUCT JACK/MATERIAL 18'-23'             120.00   120.00   305.00   610.00         N/C
      112356     Make: SUMNER  Model: 2118  Ser #: 27885
 ======================================================================
SALES ITEMS:
 Qty  Item number                  Unit      Price
    1 RCR                           EA     603.840                                 603.84
      CUSTOMER RESPONSIBILITY BILLING
       damaged wheels by customer
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GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	78.50	QST	

SUBTOTAL	603.84
TAX	78.50
INVOICE TOTAL	682.34

DAMAGE

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com