



SUNBELT[®]
RENTALS

INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78091802-0001

ACCOUNT NO. 7119491

INVOICE DATE 3/12/25

PAGE 1 of 1

INVOICE TO

10z - 983 - 998
CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

JOB ADDRESS

BMO
2680 TECUMSEH RD W
WINDSOR, ON N9B 3P9

416-358-1081

RECEIVED BY

GREWAL, AVTAR

CONTRACT NO.

78091802

PURCHASE ORDER NO.

24-275-R009

JOB NO.

BMO

BRANCH

WINDSOR ON PC7066
4900 WALKER RD
OLDCASTLE, ON N9G 0C5
519-737-9848

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	19' ELECT SCISSORLIFT 10532337 Make: SKYJACK Model: SJ3219 Ser #: A100019708 HR OUT: 78.630 HR IN: 81.630 TOTAL: 3.000 *****DELIVER EOD TODAY FOR SURE*****	155.00	155.00	335.00	595.00	595.00
Rental Sub-total:						595.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	64.750			64.75
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	8.920			8.92
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	DELIVERY CHARGE					175.00
	PICKUP CHARGE					175.00
	BILLED FOR FOUR WEEKS 3/03/25 THRU 3/30/25.					

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	132.43	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 1,018.67

SALES TAX 132.43

INVOICE TOTAL 1,151.10

4 WEEK BILL