INVOICE

SUNBELT RENTALS

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

INVOICE NUMBER	77822998-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	12/13/24
PAGE	1

INVOICE TO

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

JOB ADDRESS

125 MCLAUGHLIN RD N, BRAMPTON
RECREATION CENTRE
125 MCLAUGHLIN RD N
BRAMPTON, ON L6X 1Y9

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

RECEIVED BY	CONTRACT NUMBER
REID, GREG	77822998

PURCHASE ORDER NUMBER
23-214-R053

JOB NUMBER
11- CONSULT MECHANIC

BRANCH
7053 PUSLINCH ON AWP PC7053

43 WINER RD
GUELPH, ON N0B 2J0
519-767-5438

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	50' RT SCISSOR W/OUTRIGGERS	495.00	495.00	1180.00	2185.00	2185.00
	10855236 Make: GENIE Model: GS5390RT Ser #: GS90F-57645					
	HR OUT: 22.500 HR IN: 53.700 TOTAL: 31.200					

Rental Sub-total: 2185.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	90.000	90.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	42.600	42.60

DELIVERY CHARGE 250.00

PICKUP CHARGE 250.00

BILLED FOR FOUR WEEKS 12/03/24 THRU 12/30/24.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	366.29	QST	

SUBTOTAL	2817.60
TAX	366.29
INVOICE TOTAL	3183.89

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com