INVOICE

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

INVOICE NUMBER	77762887-0002
ACCOUNT NUMBER	7119491
INVOICE DATE	1/01/25
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
GREWAL, AVTAR	77762887

PURCHASE ORDER NUMBER
23-214-R039

JOB NUMBER
11- CONSULT MECHANIC

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	60' ART HYBRID MANLIFT W/JIB	595.00	595.00	1550.00	3350.00	3350.00
	10565580 Make: GENIE Model: Z60/37FE Ser #: Z60H-3891					
	HR OUT: 45.900 HR IN: 66.800 TOTAL: 20.900					
	Rental Sub-total:					3350.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	65.320	65.32
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

BILLED FOR FOUR WEEKS 12/17/24 THRU 1/13/25.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	443.99	QST	

SUBTOTAL	3415.32
TAX	443.99
INVOICE TOTAL	3859.31

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com