INVOICE

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

INVOICE NUMBER	77762887-0003
ACCOUNT NUMBER	7119491
INVOICE DATE	1/08/25
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: GREWAL, AVTAR
CONTRACT NUMBER: 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

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  QTY  EQUIPMENT #                                 Min       Day      Week   4 Week      Amount

   1.00 60' ART HYBRID MANLIFT W/JIB             595.00   595.00  1550.00  3350.00        N/C
        10565580   Make: GENIE   Model: Z60/37FE  Ser #: Z60H-3891
        HR OUT: 45.900     HR IN: 67.800      TOTAL: 21.900

 SALES ITEMS:
  Qty  Item number                    Unit      Price
    16 DIESEL                          LI       3.500                                    56.00
       2141XXX000 DIESEL FUEL

         PICKUP CHARGE                                                                  325.00


        FINAL BILL:  1/14/25 08:00 AM THRU  1/07/25 12:00 PM.
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GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	49.53	QST	

SUBTOTAL	381.00
TAX	49.53
INVOICE TOTAL	430.53

RENTAL RETURN

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com