INVOICE

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

INVOICE NUMBER	77794019-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	12/10/24
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	77794019

PURCHASE ORDER NUMBER
23-214-R042

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	12" - 14" CUTOFF SAW CORDLESS	65.00	65.00	215.00	475.00	475.00
	11220791 Make: HILTI Model: 3786884 Ser #: 025565					
1.00	12" DIAMOND BLADE CONCRETE	39.00	39.00	84.00	165.00	165.00

Rental Sub-total: 640.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	7.120	7.12
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

BILLED FOR FOUR WEEKS 11/25/24 THRU 12/22/24.

647.12

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	84.13	QST	

SUBTOTAL	647.12
TAX	84.13
INVOICE TOTAL	731.25

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com