INVOICE

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

INVOICE NUMBER	78033649-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	2/12/25
PAGE	1

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

RECEIVED BY	CONTRACT NUMBER
REID, GREG	78033649

PURCHASE ORDER NUMBER
23-214-R093

JOB NUMBER
11- CONSULT MECHANIC

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

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	520.00	520.00	1240.00	2295.00	520.00

10389534 Make: GENIE Model: GS5390RT Ser #: GS90F-56614
HR OUT: 811.500 HR IN: 816.700 TOTAL: 5.200
Billed from 2/11/25 thru 2/11/25

Rental Sub-total: 520.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	120.250	120.25
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	10.140	10.14
16	DIESEL 2141XXX000 DIESEL FUEL	LI	3.500	56.00

DELIVERY CHARGE 325.00

PICKUP CHARGE 325.00

FINAL BILL: 2/11/25 09:00 AM THRU 2/11/25 02:45 PM.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	176.33	QST	

SUBTOTAL	1356.39
TAX	176.33
INVOICE TOTAL	1532.72

RENTAL RETURN

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)