INVOICE

SUNBELT RENTALS

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

INVOICE NUMBER	78037224-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	2/22/25
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
REID, GREG	78037224

PURCHASE ORDER NUMBER
23-214-R093

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 MANLIFT W/JIB	640.00	640.00	1815.00	3500.00	3500.00
	70039473 Make: JLG Model: 600AJ Ser #: 0300248700					
	HR OUT: 1832.495 HR IN: 1857.947 TOTAL: 25.452					

Rental Sub-total: 3500.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	60.120	60.12
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	68.250	68.25
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

DELIVERY CHARGE 325.00

BILLED FOR FOUR WEEKS 2/12/25 THRU 3/11/25.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	513.94	QST	

SUBTOTAL	3953.37
TAX	513.94
INVOICE TOTAL	4467.31

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)