INVOICE SEND ALL PAYMENTS TO:

SUNBELT® RENTALS

SUNBELT RENTALS OF CANADA INC PO BOX 99257, STATION TERMINAL VANCOUVER, BC V6B 0N5

INVOICE NO. 78037224-0002

ACCOUNT NO. 7119491

INVOICE DATE 3/22/25

PAGE 1 of 1

INVOICE TO



10z - 1377 - 1388 CONSULT MECHANICAL INC. 54 AUDIA CT CONCORD, ON L4K 3N4

JOB ADDRESS RECREATION

RECREATION CENTRE 125 MCLAUGHLIN RD N BRAMPTON, ON L6X 1Y9

905-738-1400

RECEIVED BY CONTRACT NO.
REID, GREG 78037224

PURCHASE ORDER NO.

23-214-R093

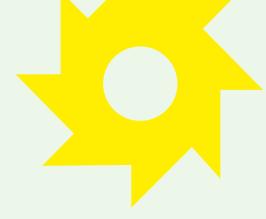
JOB NO.

11- CONSULT MECHANIC

BRANCH

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 70039473 Make: JLG Model: 600AJ		0248700	1815.00	3500.00	3500.00
HR OUT: 1832.495 HR IN: 1912.354 SALES ITEMS:	TOTAL: 7 R	9.859 ental Sub	-total:		3500.00
Oty Item number Unit	Price				
1 ENVIRONMENTAL EA 2133XXX000 ENVIRON/HAZMAT/DISPOSAL I	68.250				68.25
BILLED FOR FOUR WEEKS 3/12/25 THRU					



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS OF CANADA INC PO BOX 99257, STATION TERMINAL VANCOUVER, BC V6B 0N5

PST	0.00	GST	0.00
HST	463.87	QST	0.00

NET 30

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

GST/HST #: R102235256 QST #: 1225401400 TISHA KOEBEL tisha.koebel@sunbeltrentals.com

SUBTOTAL	3,568.25
SALES TAX	463.87
INVOICE TOTAL	4,032.12

4 WEEK BILL