



**SUNBELT  
RENTALS®**

**INVOICE**  
**SEND ALL PAYMENTS TO:**

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 CENTRE  
125 MCLAUGHLIN RD N  
BRAMPTON, ON L6X 1Y9

905-738-1400

**RECEIVED BY**

REID, GREG

**CONTRACT NO.**

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 Ser #: 0300248700 HR OUT: 1832.495 HR IN: 1912.354 TOTAL: 79.859	640.00	640.00	1815.00	3500.00	3500.00
Rental Sub-total:						3500.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE BILLED FOR FOUR WEEKS 3/12/25 THRU 4/08/25.	EA	68.250			
						68.25



**Equipment. Service. Guaranteed.**

**REMIT TO:**

SUNBELT RENTALS OF CANADA INC  
PO BOX 99257, STATION TERMINAL  
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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**