



**SEND ALL PAYMENTS TO:**

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

INVOICE NO.	78308140-0002
ACCOUNT NO.	7119491
INVOICE DATE	6/04/25
	PAGE 1 of 1

INVOICE TO



10Z - 1096 - 1099

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. 78308140
PURCHASE ORDER NO. 23-214-R135	
JOB NO. 11- CONSULT MECHANIC	
BRANCH BRAMPTON ON PC7021 11 INDELL LANE BRAMPTON, ON L6T 3Y3 905-456-8540	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	14" GAS CUTOFF SAW 10799012 Make: STIHL Model: TS420 Ser #: 192826331 Billed from 5/28/25 thru 6/04/25 #add metal blades	65.00	70.00	220.00	420.00	140.00
Rental Sub-total:						140.00
SALES Qty	ITEMS: Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	2.730	2.73		
FINAL BILL: 5/28/25 02:30 PM THRU 6/04/25 03:33 PM.						

## 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	18.55	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](mailto:tisha.koebel@sunbeltrentals.com)

SUBTOTAL	142.73
SALES TAX	18.55
INVOICE TOTAL	161.28

RENTAL RETURN