

SUNBELT[®]
RENTALS

INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78476341-0001

ACCOUNT NO. 7119491

INVOICE DATE 6/10/25

PAGE 1 of 1

INVOICE TO



102 - 1102 - 1114
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.

78476341

PURCHASE ORDER NO.

23-214-R162

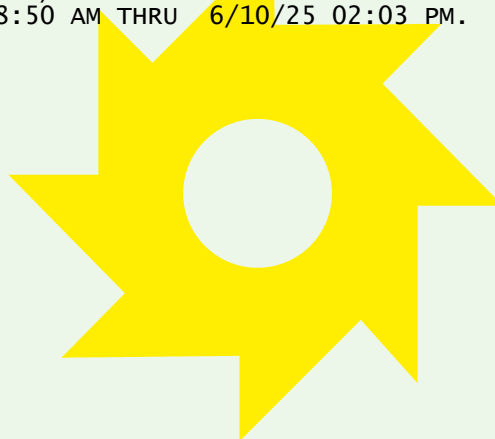
JOB NO.

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	VIDEO PIPE CAMERA WITH 200' CABLE 10479847 Make: ELECT EEL Model: EE-ECAMACE2SL Ser #: ECR-613 Billed from 6/10/25 thru 6/10/25	110.00	110.00	285.00	840.00	110.00
1.00	CABLE LOCATOR FOR VIDEO CAMERA H5711 Make: 3M Model: 2220M-U3W3 Ser #: 1032002T	110.00	110.00	345.00	785.00	110.00
Rental Sub-total:						220.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	2.740	2.74		
FINAL BILL: 6/10/25 08:50 AM THRU 6/10/25 02:03 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	28.96	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 222.74

SALES TAX 28.96

INVOICE TOTAL 251.70

RENTAL RETURN