



SUNBELT
RENTALS®

INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78483332-0001

ACCOUNT NO. 7119491

INVOICE DATE 6/13/25

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INVOICE TO



102 - 1439 - 1456
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.

78483332

PURCHASE ORDER NO.

23-214-R167

JOB NO.

11- CONSULT MECHANIC

BRANCH

AURORA ON PC7020
12 NORBETT DR
STOUFFVILLE, ON L4A 2G7
905-726-1111

. QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	ELECT SEWER JET 1500 PSI 102446 Make: PATRON Model: PJE11 Billed from 6/11/25 thru 6/13/25	65.00	65.00	210.00	490.00	130.00
Rental Sub-total:						130.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	1.620	1.62		
FINAL BILL: 6/11/25 04:00 PM THRU 6/13/25 09:21 AM.						



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	17.11	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 131.62

SALES TAX 17.11

INVOICE TOTAL 148.73

RENTAL RETURN