INVOICE SEND ALL PAYMENTS TO:

SUNBELT® RENTALS

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

PAGE 1 of 1

1.62

INVOICE TO

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10z - 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 CONTRACT NO.

REID, GREG 78483332

PURCHASE ORDER NO.

23-214-R167

JOB NO.

11- CONSULT MECHANIC

BRANCH

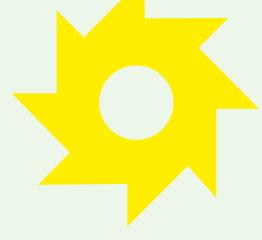
AURORA ON PC7020 12 NORBETT DR STOUFFVILLE, ON L4A 2G7 905-726-1111

	QTY EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1.00 ELECT SEWER JET 1500 PSI 102446 Make: PATRON Model: PJE11	65.00 Ser #: P:		210.00 A	490.00	130.00
	Billed from 6/11/25 thru 6/13/25	Rei	ntal Sub-	total:		130.00

SALES ITEMS:

Qty Item number Unit Price
1 ENVIRONMENTAL EA 1.620
2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE

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