INVOICE

SUNBELT RENTALS

SEND ALL PAYMENTS TO:
SUNBELT RENTALS OF CANADA INC
PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

INVOICE NUMBER	78308140-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	5/10/25
PAGE	1

INVOICE TO
CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

JOB ADDRESS
125 MCLAUGHLIN RD N, BRAMPTON
RECREATION CENTRE
125 MCLAUGHLIN RD N
BRAMPTON, ON L6X 1Y9

C#: 905-738-1400 J#: 905-738-1400

RECEIVED BY: REID, GREG	CONTRACT NUMBER: 78308140
PURCHASE ORDER NUMBER: 23-214-R135	
JOB NUMBER: 11- CONSULT MECHANIC	

BRANCH
7021 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	65.00	70.00	220.00	420.00	420.00
		10799012 Make: STIHL Model: TS420 Ser #: 192826331					
		#add metal blades					

Rental Sub-total: 420.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	66252837841	EA	11.990	11.99
	CUTOFF WHEEL 14"X1/8"X1"-20MM METAL BLAD			
1	SBR0200050	EA	3.250	3.25
	FUEL CONVENIENCE CHARGE			
1	ENVIRONMENTAL	EA	8.190	8.19
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

BILLED FOR FOUR WEEKS 4/30/25 THRU 5/27/25.

. 443.43

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	57.64	QST	

SUBTOTAL	443.43
TAX	57.64
INVOICE TOTAL	501.07

4 WEEK BILL NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

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