INVOICE

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

INVOICE NUMBER	77812117-0002
ACCOUNT NUMBER	7119491
INVOICE DATE	1/09/25
PAGE	1

INVOICE TO

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

JOB ADDRESS

405 EASTERN AVE, TORONTO
CONSULT MECHANICAL INC.
405 EASTERN AVE
TORONTO, ON M4M 1B7

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

RECEIVED BY	CONTRACT NUMBER
REID, GREG	77812117

PURCHASE ORDER NUMBER
22-001-R101

JOB NUMBER
8 - CONSULT MECHANIC

BRANCH
7057 TORONTO ON GT PC7057

230 NEW TORONTO ST
ETOBICOKE, ON M8V 2E8
647-252-1988

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	DUCT JACK/MATERIAL 24'-26' 11205421 Make: SUMNER Model: 783227 Ser #: 47975	120.00	120.00	305.00	610.00	610.00
	Rental Sub-total:					610.00

BILLED FOR FOUR WEEKS 12/30/24 THRU 1/26/25.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	79.30	QST	

SUBTOTAL	610.00
TAX	79.30
INVOICE TOTAL	689.30

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)