# INVOICE

SUNBELT RENTALS

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

| | |
|---|---|
| INVOICE NUMBER | 77812117-0003 |
| ACCOUNT NUMBER | 7119491 |
| INVOICE DATE | 2/06/25 |
| 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: REID, GREG

CONTRACT NUMBER: 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'<br>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 1/27/25 THRU 2/23/25.

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)