INVOICE

SUNBELT RENTALS

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

INVOICE NUMBER	78066460-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	3/05/25
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
78066460

PURCHASE ORDER NUMBER
22-001-R205

JOB NUMBER
8 - CONSULT MECHANIC

BRANCH
7024 TORONTO ON PC7024

284 UNWIN AVE
TORONTO, ON M5A 1A3
416-406-0111

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ELECT SCISSORLIFT	170.00	170.00	325.00	635.00	635.00
	70048434 Make: SKYJACK Model: SJIII 3219 Ser #: 22139210					
	HR OUT: 246.900 HR IN: TOTAL: 246.900					

Rental Sub-total: 635.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	55.500	55.50
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	9.520	9.52

DELIVERY CHARGE 150.00

PICKUP CHARGE 150.00

BILLED FOR FOUR WEEKS 2/24/25 THRU 3/23/25.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	130.01	QST	

SUBTOTAL	1000.02
TAX	130.01
INVOICE TOTAL	1130.03

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)