



**SUNBELT<sup>®</sup>**  
**RENTALS**

**INVOICE**  
**SEND ALL PAYMENTS TO:**

SUNBELT RENTALS OF CANADA INC  
PO BOX 99257, STATION TERMINAL  
VANCOUVER, BC V6B 0N5

**INVOICE NO.** 78165369-0001

**ACCOUNT NO.** 7119491

**INVOICE DATE** 4/02/25

**PAGE** 1 of 1

**INVOICE TO**



1oz - 995 - 1000  
CONSULT MECHANICAL INC.  
54 AUDIA CT  
CONCORD, ON L4K 3N4

**JOB ADDRESS**

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

905-738-1400

**RECEIVED BY**

MCGILL, JAMES

**CONTRACT NO.**

78165369

**PURCHASE ORDER NO.**

22-001-R278

**JOB NO.**

8 - CONSULT MECHANIC

**BRANCH**

TORONTO ON AWP PC7048  
230 NEW TORONTO ST  
ETOBICOKE, ON M8V 2E8  
647-252-1985

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	19' ELECT SCISSORLIFT 70043644 Make: SKYJACK Model: SJIII 3219 Ser #: 22133654 HR OUT: 239.800 HR IN: TOTAL: 239.800	160.00	160.00	345.00	655.00	655.00
Rental Sub-total:						655.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	66.500			
TRANSPORTATION SURCHARGE						66.50
1	ENVIRONMENTAL	EA	9.820			
2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE						9.82
DELIVERY CHARGE						175.00
PICKUP CHARGE						175.00
BILLED FOR FOUR WEEKS 3/24/25 THRU 4/20/25.						

**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	140.58	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** 1,081.32

**SALES TAX** 140.58

**INVOICE TOTAL** 1,221.90

**4 WEEK BILL**