

**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.** 77812117-0005

**ACCOUNT NO.** 7119491

**INVOICE DATE** 4/03/25

**PAGE** 1 of 1

**INVOICE TO**



102 - 1063 - 1068  
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**

REID, GREG

**CONTRACT NO.**

77812117

**PURCHASE ORDER NO.**

22-001-R101

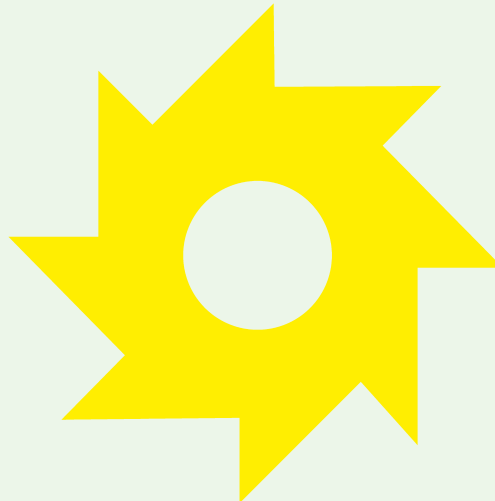
**JOB NO.**

8 - CONSULT MECHANIC

**BRANCH**

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 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	79.30	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** 610.00

**SALES TAX** 79.30

**INVOICE TOTAL** 689.30

**4 WEEK BILL**