INVOICE

SEND ALL PAYMENTS TO:

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

INVOICE NO.	78228750-0001
ACCOUNT NO.	7119491
INVOICE DATE	4/21/25
PAGE	1 of 1

INVOICE TO

1oz - 838 - 847
CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

RECEIVED BY	CONTRACT NO.
GREWAL, AVTAR	78228750

PURCHASE ORDER NO.
22-001-R323

JOB NO.
8 - CONSULT MECHANIC

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

905-738-1400

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	150.00	150.00	325.00	635.00	635.00
	10422217 Make: SKYJACK Model: SJ3219 Ser #: A100013087					
	HR OUT: 135.300 HR IN: TOTAL: 135.300					
	Rental Sub-total:					635.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	33.250	33.25
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	9.520	9.52
	DELIVERY CHARGE			175.00

BILLED FOR FOUR WEEKS 4/10/25 THRU 5/07/25.

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	110.86	QST	0.00

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.
GST/HST #: R102235256 QST #: 1225401400
TISHA KOEBEL tisha.koebel@sunbeltrentals.com

SUBTOTAL	852.77
SALES TAX	110.86
INVOICE TOTAL	963.63

4 WEEK BILL