



SUNBELT[®]
RENTALS

INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78144717-0002

ACCOUNT NO. 7119491

INVOICE DATE 4/24/25

PAGE 1 of 1

INVOICE TO



102 - 1063 - 1072
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.

78144717

PURCHASE ORDER NO.

22-001-R262

JOB NO.

8 - CONSULT MECHANIC

BRANCH

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 70013991 Make: SKYJACK Model: SJIII 3219 Ser #: 22095946 HR OUT: 255.400 HR IN: 259.300 TOTAL: 3.900	155.00	155.00	335.00	595.00	595.00
Rental Sub-total:						595.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE BILLED FOR FOUR WEEKS 4/15/25 THRU 5/12/25.	EA	8.920			
						8.92



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	78.51	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 603.92

SALES TAX 78.51

INVOICE TOTAL 682.43

4 WEEK BILL