



INVOICE  
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78066460-0003

ACCOUNT NO. 7119491

INVOICE DATE 4/30/25

PAGE 1 of 1

INVOICE TO

102 - 1023 - 1027  
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.

78066460

PURCHASE ORDER NO.

22-001-R205

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 70048434 Make: SKYJACK Model: SJIII 3219 Ser #: 22139210 HR OUT: 246.900 HR IN: 258.747 TOTAL: 11.847	170.00	170.00	325.00	635.00	635.00
Rental Sub-total:						635.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE BILLED FOR FOUR WEEKS 4/21/25 THRU 5/18/25.	EA	9.520			
						9.52



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	83.79	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 644.52

SALES TAX 83.79

INVOICE TOTAL 728.31

4 WEEK BILL