## INVOICE SEND ALL PAYMENTS TO:

SUNBELT. RENTALS

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

INVOICE NO. 78165369-0002

ACCOUNT NO. 7119491

INVOICE DATE 4/30/25

1 of 1

PAGE

**INVOICE TO** 

**3** 

10z - 1024 - 1028 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 CONTRACT NO.

MCGILL, JAMES 78165369

PURCHASE ORDER NO.

22-001-R278

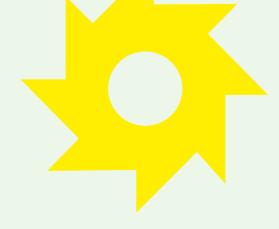
JOB NO.

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 M HR OUT: 239.800 HR IN:	Model: SJII	160.00 I 3219 Se TOTAL: 23		345.00 3654	655.00	655.00
			ntal Sub-	total:		655.00
SALES ITEMS:						
Qty Item number	Unit	Price				
1 ENVIRONMENTAL	EA	9.820				9.82
2133XXX000 ENVIRON/HAZMAT/						
BILLED FOR FOUR WEEKS 4/21	L/25 THRU	5/ <mark>1</mark> 8/25.				



## **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	86.43	QST	0.00

NE1 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	664.82	
SALES TAX	86.43	
INVOICE TOTAL	751.25	

4 WEEK BILL