



SUNBELT[®]
RENTALS

INVOICE
SEND ALL PAYMENTS TO:

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

PAGE 1 of 1

INVOICE TO



102 - 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

MCGILL, JAMES

CONTRACT NO.

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 Model: SJIII 3219 Ser #: 22133654 HR OUT: 239.800 HR IN: TOTAL: 239.800	160.00	160.00	345.00	655.00	655.00
Rental Sub-total:						655.00
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	9.820			
						9.82



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

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 664.82

SALES TAX 86.43

INVOICE TOTAL 751.25

4 WEEK BILL