



INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO.	78303285-0001
ACCOUNT NO.	7119491
INVOICE DATE	5/15/25
PAGE	1 of 1

INVOICE TO

102 - 1125 - 1129
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. 78303285
PURCHASE ORDER NO. 22-001-R372	
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	15'-17' SINGLE MANLIFT S/P 70046274 Make: SKYJACK Model: SJ16 Ser #: 14015955 HR OUT: 288.400 HR IN: 293.418	165.00	165.00	305.00	655.00	655.00
TOTAL: 5.018						
Rental Sub-total:						655.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	33.250			33.25
TRANSPORTATION SURCHARGE						
1	ENVIRONMENTAL	EA	9.820			9.82
2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE						
DELIVERY CHARGE						
BILLED FOR FOUR WEEKS 4/30/25 THRU 5/27/25.						
						175.00

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	113.50	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	873.07
SALES TAX	113.50
INVOICE TOTAL	986.57

4 WEEK BILL