INVOICE SEND ALL PAYMENTS TO:

SUNBELT. RENTALS

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

INVOICE NO. 78228750-0002

ACCOUNT NO. 7119491

INVOICE DATE 5/19/25

1 of 1

PAGE

INVOICE TO

10z - 1309 - 1320 CONSULT N 54 AUDIA C

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.

GREWAL, AVTAR 78228750

PURCHASE ORDER NO.

22-001-R323

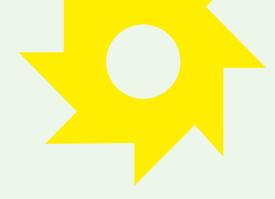
JOB NO.

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 10422217 Make: SKYJACK Model: SJ32 HR OUT: 135.300 HR IN:	150.00 19 Ser #: TOTAL: 13		325.00)87	635.00	635.00
	-	ntal Sub-	total:		635.00
SALES ITEMS: Oty Item number Unit	Price				
1 ENVIRONMENTAL EA 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FE	9.520 E				9.52
BILLED FOR FOUR WEEKS 5/08/25 THRU	6 <mark>/0</mark> 4/25.				



Equipment. Service. Guaranteed.

REMIT TO:

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

HST 83.79 QST 0.00	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