



INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO.	78144717-0004
ACCOUNT NO.	7119491
INVOICE DATE	6/02/25
PAGE	1 of 1

INVOICE TO

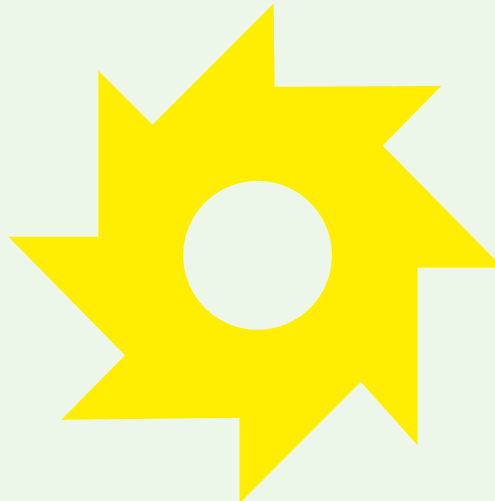
10z - 860 - 863
CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

JOB ADDRESS
CONSULT MECHANICAL INC.
405 EASTERN AVE
TORONTO, ON M4M 1B7

905-738-1400

RECEIVED BY REID, GREG	CONTRACT NO. 78144717
PURCHASE ORDER NO. 22-001-R262	
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 70013991 Make: SKYJACK Model: SJIII 3219 Ser #: 22095946 HR OUT: 255.400 HR IN: 273.700 TOTAL: 18.300 PICKUP CHARGE FINAL BILL: 6/10/25 09:00 AM THRU 5/30/25 02:15 PM.	155.00	155.00	335.00	595.00	N/C 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	22.75	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	175.00
SALES TAX	22.75
INVOICE TOTAL	197.75

RENTAL RETURN