INVOICE

SEND ALL PAYMENTS TO:

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

INVOICE NO.	78303285-0002
ACCOUNT NO.	7119491
INVOICE DATE	6/12/25
PAGE	1 of 1

INVOICE TO

1oz - 1154 - 1155
CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

RECEIVED BY	CONTRACT NO.
REID, GREG	78303285

PURCHASE ORDER NO.
22-001-R372

JOB NO.
8 - CONSULT MECHANIC

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

905-738-1400

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	165.00	165.00	305.00	655.00	655.00
	70046274 Make: SKYJACK Model: SJ16 Ser #: 14015955					
	HR OUT: 288.400 HR IN: 300.555 TOTAL: 12.155					
	Rental Sub-total:					655.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	9.820	9.82
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
	BILLED FOR FOUR WEEKS 5/28/25 THRU 6/24/25.			

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

NET 30
Invoices not paid within 30 days may be subject to a 1-½% 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