

SUNBELT[®]
RENTALS

INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 77812117-0009

ACCOUNT NO. 7119491

INVOICE DATE 7/24/25

PAGE 1 of 1

INVOICE TO



102 - 1223 - 1237
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.

77812117

PURCHASE ORDER NO.

22-001-R101

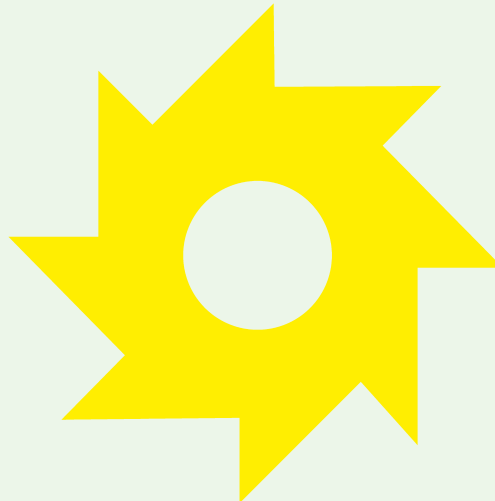
JOB NO.

8 - CONSULT MECHANIC

BRANCH

TORONTO ON GT PC7057
230 NEW TORONTO ST
ETOBICOKE, ON M8V 2E8
647-252-1988

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	DUCT JACK/MATERIAL 24'-26' 11205421 Make: SUMNER Model: 783227 Ser #: 47975	120.00	120.00	305.00	610.00	610.00
Rental Sub-total:						610.00
BILLED FOR FOUR WEEKS 7/14/25 THRU 8/10/25.						



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	79.30	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 610.00

SALES TAX 79.30

INVOICE TOTAL 689.30

4 WEEK BILL