



**SUNBELT<sup>®</sup>**  
**RENTALS**

**INVOICE**  
**SEND ALL PAYMENTS TO:**

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

**INVOICE NO.** 78228750-0006

**ACCOUNT NO.** 7119491

**INVOICE DATE** 8/11/25

**PAGE** 1 of 1

**INVOICE TO**



10Z - 1403 - 1409  
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**

GREWAL, AVTAR

**CONTRACT NO.**

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                                  | 150.00 | 150.00 | 325.00            | 635.00 | 635.00 |
|       | 10964539 Make: SKYJACK Model: SJ3219 Ser #: A100030938 |        |        |                   |        |        |
|       | HR OUT: 36.530 HR IN: 48.980 TOTAL: 12.450             |        |        |                   |        |        |
|       |                                                        |        |        | Rental Sub-total: |        | 635.00 |
| SALES | ITEMS:                                                 |        |        |                   |        |        |
| Qty   | Item number                                            | Unit   | Price  |                   |        |        |
| 1     | ENVIRONMENTAL                                          | EA     | 9.520  |                   |        | 9.52   |
|       | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE                 |        |        |                   |        |        |
|       | BILLED FOR FOUR WEEKS 7/31/25 THRU 8/27/25.            |        |        |                   |        |        |



**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 | 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**