

**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.** 78155705-0002

**ACCOUNT NO.** 7119491

**INVOICE DATE** 5/02/25

**PAGE** 1 of 1

**INVOICE TO**

102 - 1023 - 1027  
 CONSULT MECHANICAL INC.  
54 AUDIA CT  
CONCORD, ON L4K 3N4

**JOB ADDRESS**

CONSULT MECHANICAL INC.  
99 GOLF COURSE LINE  
RIDGETOWN, ON N0P 2C0

416-358-1081

**RECEIVED BY**

GREWAL, AVTAR

**CONTRACT NO.**

78155705

**PURCHASE ORDER NO.**

24-252-R019

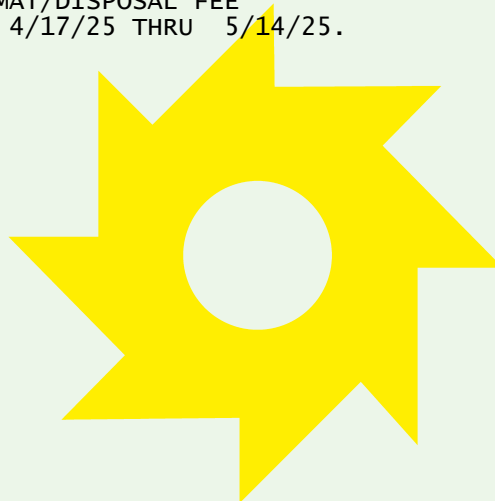
**JOB NO.**

MARTI REA

**BRANCH**

LONDON ON PC7030  
253 EXETER RD  
LONDON, ON N6L 1A5  
519-652-0003

. QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	60' ART MANLIFT W/JIB 70058493 Make: GENIE Model: Z62/40 Ser #: Z62H-4438 HR OUT: 1839.381 HR IN: 1872.252	575.00	575.00	1460.00	3095.00	3095.00
TOTAL: 32.871						
Rental Sub-total:						3095.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	60.350			
2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE						
BILLED FOR FOUR WEEKS 4/17/25 THRU 5/14/25.						
						60.35



**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	410.20	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** 3,155.35

**SALES TAX** 410.20

**INVOICE TOTAL** 3,565.55

**4 WEEK BILL**