



SUNBELT[®]
RENTALS

INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78155705-0001

ACCOUNT NO. 7119491

INVOICE DATE 4/04/25

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INVOICE TO

10z - 980 - 985
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: 1864.121 TOTAL: 24.740	575.00	575.00	1460.00	3095.00	3095.00
Rental Sub-total:						3095.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	133.000			133.00
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	60.350			60.35
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	DELIVERY CHARGE					350.00
	PICKUP CHARGE					350.00
	BILLED FOR FOUR WEEKS 3/20/25 THRU 4/16/25.					

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	518.49	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

3,988.35

SALES TAX

518.49

INVOICE TOTAL

4,506.84

4 WEEK BILL