



INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78228750-0004

ACCOUNT NO. 7119491

INVOICE DATE 6/25/25

PAGE 1 of 1

INVOICE TO

102 - 1064 - 1070
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

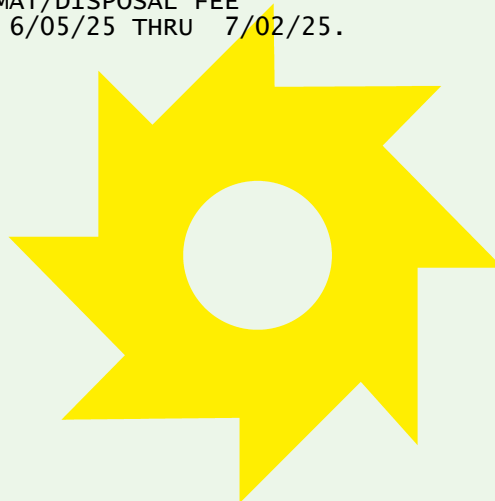
JOB NO.

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: 43.100 TOTAL: 6.570					
				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 6/05/25 THRU 7/02/25.					



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