

SUNBELT
RENTALS®

INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78155705-0005

ACCOUNT NO. 7119491

INVOICE DATE 7/11/25

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INVOICE TO



102 - 1420 - 1429
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

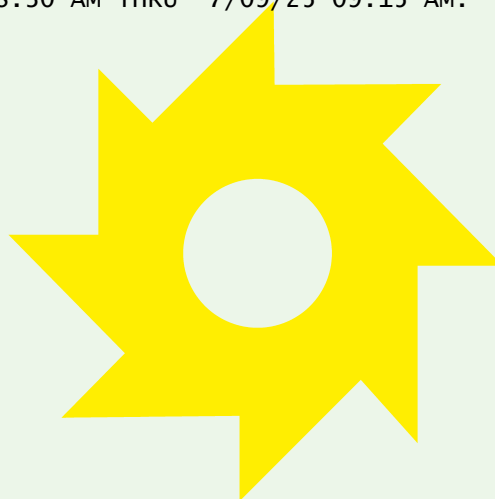
JOB NO.

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 HR OUT: 1839.381 HR IN: 1905.300	575.00	575.00	1460.00	3095.00	N/C
TOTAL: 65.919						
SALES ITEMS:						
Qty	Item number	Unit	Price			
34	GAS	LI	3.250	110.50		
2141XXX000 GASOLINE						
FINAL BILL: 7/10/25 08:30 AM THRU 7/09/25 09:15 AM.						



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	14.37	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 110.50

SALES TAX 14.37

INVOICE TOTAL 124.87

RENTAL RETURN