



**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.** 78143290-0001

**ACCOUNT NO.** 7119491

**INVOICE DATE** 3/18/25

**PAGE** 1 of 1

**INVOICE TO**



10Z - 1007 - 1011  
CONSULT MECHANICAL INC.  
54 AUDIA CT  
CONCORD, ON L4K 3N4

**JOB ADDRESS**

CONSULT MECHANICAL INC.  
5329 NINTH LINE  
MISSISSAUGA, ON L5M 5X5

905-738-1400

**RECEIVED BY**

REID, GREG

**CONTRACT NO.**

78143290

**PURCHASE ORDER NO.**

24-279-R030

**JOB NO.**

15- 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	6K-7K 42' CAB TELEHANDLER FORKLIFT 70058635 Make: SKYTRAK Model: 6042 HR OUT: 1927.750 HR IN: 1930.700 Billed from 3/17/25 thru 3/18/25	790.00	790.00	2090.00	4460.00	790.00
TOTAL: 2.950						
Rental Sub-total:						790.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	47.500			47.50
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	15.400			15.40
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
30	DIESEL	LI	3.500			105.00
	2141XXX000 DIESEL FUEL					
	DELIVERY CHARGE					250.00
	PICKUP CHARGE					250.00
FINAL BILL: 3/17/25 12:00 PM THRU 3/18/25 10:45 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	189.53	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** 1,457.90

**SALES TAX** 189.53

**INVOICE TOTAL** 1,647.43

**RENTAL RETURN**