INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS OF CANADA INC.
PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

INVOICE NUMBER	77867163-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	12/19/24
PAGE	1

INVOICE TO

CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

JOB ADDRESS

700 VICTORIA ST, WHIBTY
CONSULT MECHANICAL INC.
700 VICTORIA ST W
WHITBY, ON L1N 0E8

C#: 905-738-1400 J#: 289-879-6804

RECEIVED BY: REID, GREG	CONTRACT NUMBER: 77867163
PURCHASE ORDER NUMBER: 24-258-DM-R004	
JOB NUMBER: PETRO CANADA	

BRANCH
7057 TORONTO ON GT PC7057

230 NEW TORONTO ST
ETOBICOKE, ON M8V 2E8
647-252-1988

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	DUCT JACK/MATERIAL 24'-26'	120.00	120.00	305.00	610.00	120.00
	70045567 Make: GENIE Model: SLC-24 Ser #: SLCP-80455					
	Billed from 12/16/24 thru 12/17/24					
1.00	DUCT JACK / GENIE LIFT FORK EXTENSIONS	12.00	12.00	20.00	46.00	12.00

Rental Sub-total: 132.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	18.000	18.00
	TRANSPORTATION SURCHARGE			

DELIVERY CHARGE 75.00

FINAL BILL: 12/16/24 08:00 AM THRU 12/17/24 08:00 AM.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	29.25	QST	

SUBTOTAL	225.00
TAX	29.25
INVOICE TOTAL	254.25

RENTAL RETURN

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)