



INVOICE

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

INVOICE NUMBER	77974950-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	1/23/25
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INVOICE TO

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

JOB ADDRESS

885 SCARBOROUGH GOLF CLUB RD, SCARBOROUGH
CONSULT MECHANICAL INC.
885 SCARBOROUGH GOLF CLUB RD
SCARBOROUGH, ON M1G 1J6

C#: 905-738-1400 J#: 905-738-1400

RECEIVED BY
REID, GREG

CONTRACT NUMBER
77974950

PURCHASE ORDER NUMBER
24-247-R069

JOB NUMBER
885 SCARBOROUGH GOLF

BRANCH
7021 BRAMPTON ON PC7021

11 INDELL LANE
BRAMPTON, ON L6T 3Y3
905-456-8540

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
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1.00	TRASH CART					N/C
	Billed from 1/23/25 thru 1/23/25					
	Was for 2 four wheel dolly					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	FREIGHT	EA	75.000	75.00
	EQUIPMENT MOVEMENT FREIGHT	2114XXX000		
	Dead run			
1	DLPKSRCHG	EA	18.500	18.50
	TRANSPORTATION SURCHARGE			

FINAL BILL: 1/23/25 09:55 AM THRU 1/23/25 09:56 AM.

GST/HST# R102235256 QST# 1225401400

PST		GST		SUBTOTAL	93.50
HST	12.16	QST		TAX	12.16
				INVOICE TOTAL	105.66

RENTAL RETURN

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com