INVOICE

SUNBELT RENTALS

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

INVOICE NUMBER	77947236-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	1/24/25
PAGE	1

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

JOB ADDRESS
5050 TECUMSEH ROAD EAST, WINDSOR
NEW SHOPPERS PLAZA
5050 TECUMSEH RD E
WINDSOR, ON N8T 1C1

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

RECEIVED BY	CONTRACT NUMBER
REID, GREG	77947236

PURCHASE ORDER NUMBER
24-283-R006

JOB NUMBER
SHOPPERS WINDSOR - T

BRANCH
7066 WINDSOR ON PC7066

4900 WALKER RD
OLDCASTLE, ON N9G 0C5
519-737-9848

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ELECT SCISSORLIFT	160.00	160.00	335.00	595.00	595.00
	70044235 Make: SKYJACK Model: SJIII 3219 Ser #: 22133689					
	HR OUT: 224.100 HR IN: TOTAL: 224.100					
	Rental Sub-total:					595.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	64.750	64.75
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	8.920	8.92
	DELIVERY CHARGE			175.00
	PICKUP CHARGE			175.00

BILLED FOR FOUR WEEKS 1/15/25 THRU 2/11/25.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	132.43	QST	

SUBTOTAL	1018.67
TAX	132.43
INVOICE TOTAL	1151.10

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)