



# INVOICE

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

INVOICE NUMBER	77977310-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	2/03/25
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<b>INVOICE TO</b> CONSULT MECHANICAL INC. 54 AUDIA CT CONCORD, ON L4K 3N4
<b>JOB ADDRESS</b> 5050 TECUMSEH ROAD EAST, WINDSOR NEW SHOPPERS PLAZA 5050 TECUMSEH RD E WINDSOR, ON N8T 1C1  C#: 905-738-1400 J#: 905-738-1400

<b>RECEIVED BY</b> GREWAL, AVTAR	<b>CONTRACT NUMBER</b> 77977310
<b>PURCHASE ORDER NUMBER</b> 24-283-R006	
<b>JOB NUMBER</b> SHOPPERS WINDSOR - T	
<b>BRANCH</b> 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 LSIGS1924 Make: GENIE Model: GS1930 HR OUT: 293.050 HR IN: 294.537	160.00	160.00	350.00	595.00	595.00
Ser #: GS30116P-159472 TOTAL: 1.487						
Rental Sub-total:						595.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	64.750			64.75
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DI SPOSAL FEE	EA	8.920			8.92
DELIVERY CHARGE						175.00
PICKUP CHARGE						175.00
BILLED FOR FOUR WEEKS 1/24/25 THRU 2/20/25.						

GST/HST# R102235256 QST# 1225401400				<b>SUBTOTAL</b>	1018.67
PST		GST		<b>TAX</b>	132.43
HST	132.43	QST		<b>INVOICE TOTAL</b>	1151.10

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com