



INVOICE

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

INVOICE NUMBER	77981344-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	2/06/25
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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

GREWAL, AVTAR

CONTRACT NUMBER

77981344

PURCHASE ORDER NUMBER

24-283-R021

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	18' -20' SINGLE MANLIFT S/P 70062742 Make: GENIE Model: GR20 Ser #: GRR-8163 HR OUT: 135.501 HR IN: 138.801	175.00	175.00	425.00	820.00	820.00
TOTAL: 3.300						

Rental Sub-total: 820.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	64.750	64.75
1	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	12.300	12.30
	2133XXX000 ENVIRON/HAZMAT/DI SPOSAL FEE			
	DELIVERY CHARGE			175.00
	PICKUP CHARGE			175.00

BILLED FOR FOUR WEEKS 1/27/25 THRU 2/23/25.

GST/HST# R102235256 QST# 1225401400

PST		GST		SUBTOTAL	1247.05
HST	162.12	QST		TAX	162.12
				INVOICE TOTAL	1409.17

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com