



# INVOICE

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

INVOICE NUMBER	77971607-0002
ACCOUNT NUMBER	7119491
INVOICE DATE	2/28/25
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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 77971607
PURCHASE ORDER NUMBER 24-283-R013	
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 10422305	Make: SKYJACK Model: SJ3219 Ser #: A100013468	160.00	160.00	350.00	595.00	595.00
	HR OUT: 109.530	HR IN: 114.570	TOTAL: 5.040				
						Rental Sub-total:	595.00
SALES ITEMS:							
Qty	Item number	Unit	Price				
1	ENVIRONMENTAL 2133XXX000	EA	8.920				8.92
	ENVIRON/HAZMAT/DI SPOSAL FEE						
BILLED FOR FOUR WEEKS 2/19/25 THRU 3/18/25.							

GST/HST# R102235256 QST# 1225401400				SUBTOTAL	603.92
PST		GST		TAX	78.51
HST	78.51	QST		INVOICE TOTAL	682.43

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com