



INVOICE  
SEND ALL PAYMENTS TO:

SUNBELT RENTALS OF CANADA INC  
PO BOX 99257, STATION TERMINAL  
VANCOUVER, BC V6B 0N5

INVOICE NO. 77981344-0002

ACCOUNT NO. 7119491

INVOICE DATE 3/06/25

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INVOICE TO

102 - 1027 - 1034  
CONSULT MECHANICAL INC.  
54 AUDIA CT  
CONCORD, ON L4K 3N4

JOB ADDRESS  
NEW SHOPPERS PLAZA  
5050 TECUMSEH RD E  
WINDSOR, ON N8T 1C1  
905-738-1400

RECEIVED BY

GREWAL, AVTAR

CONTRACT NO.

77981344

PURCHASE ORDER NO.

24-283-R021

JOB NO.

SHOPPERS WINDSOR - T

BRANCH

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: 142.201 TOTAL: 6.700	175.00	175.00	425.00	820.00	820.00
Rental Sub-total:						820.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	12.300	12.30		
2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE						
BILLED FOR FOUR WEEKS 2/24/25 THRU 3/23/25.						



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS OF CANADA INC  
PO BOX 99257, STATION TERMINAL  
VANCOUVER, BC V6B 0N5

PST	0.00	GST	0.00
HST	108.20	QST	0.00

NET 30  
Invoices not paid within 30 days may be subject to a 1-1/2%  
per month charge.  
GST/HST #: R102235256 QST #: 1225401400  
TISHA KOEBEL tisha.koebel@sunbeltrentals.com

SUBTOTAL 832.30

SALES TAX 108.20

INVOICE TOTAL 940.50

4 WEEK BILL