



SEND ALL PAYMENTS TO:

INVOICE NO. 77971607-0003

ACCOUNT NO. 7119491

INVOICE DATE	3/20/25
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PAGE 1 of 1

10Z - 1108 - 1116

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

NEW SHOPPERS PLAZA
5050 TECUMSEH RD E
WINDSOR, ON N8T 1C1

905-738-1400

GREWAL, AVTAR

77971607

PURCHASE ORDER NO.

24-283-R013

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	19' ELECT SCISSORLIFT	160.00	160.00	350.00	595.00	160.00
	10422305 Make: SKYJACK Model: SJ3219 Ser #: A100013468					
	HR OUT: 109.530 HR IN: 118.620 TOTAL: 9.090					
	Billed from 3/19/25 thru 3/19/25					
	Rental Sub-total:					160.00
SALES	ITEMS:					
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	2.400			2.40
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	FINAL BILL: 3/19/25 03:00 PM THRU 3/19/25 07:00 PM.					

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	21.11	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	162.40
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SALES TAX	21.11
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INVOICE TOTAL	183.51
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RENTAL RETURN