


SUNBELT RENTALS

INVOICE SEND ALL PAYMENTS TO:

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

INVOICE NO.	77947236-0003
ACCOUNT NO.	7119491
INVOICE DATE	3/20/25
PAGE 1 of 1	

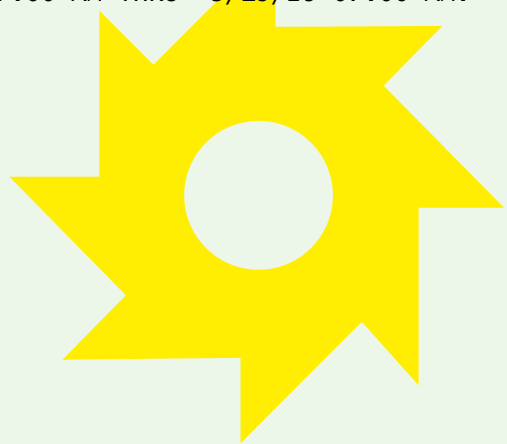
INVOICE TO

10z - 1109 - 1117
 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	CONTRACT NO.
REID, GREG	77947236
PURCHASE ORDER NO.	
24-283-R006	
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 70044235 Make: SKYJACK Model: SJIII 3219 Ser #: 22133689	160.00	160.00	335.00	595.00	335.00
	HR OUT: 224.100 HR IN: 235.600 TOTAL: 11.500 Billed from 3/12/25 thru 3/19/25					
					Rental Sub-total:	335.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	5.020			5.02
	FINAL BILL: 3/12/25 07:00 AM THRU 3/19/25 07:00 AM.					



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	44.20	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	340.02
SALES TAX	44.20
INVOICE TOTAL	384.22

RENTAL RETURN