



# INVOICE

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

|                |               |
|----------------|---------------|
| INVOICE NUMBER | 77977310-0002 |
| ACCOUNT NUMBER | 7119491       |
| INVOICE DATE   | 3/03/25       |
| PAGE 1         |               |

## 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

77977310

## PURCHASE ORDER NUMBER

24-283-R006

## 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<br>LSIGS1924 Make: GENIE Model: GS1930 Ser #: GS30116P-159472<br>HR OUT: 293.050 HR IN: 297.753 TOTAL: 4.703 | 160.00 | 160.00 | 350.00 | 595.00 | 595.00 |

Rental Sub-total: 595.00

## SALES ITEMS:

| Qty | Item number   | Unit | Price |      |
|-----|---|------|-------|------|
| 1   | ENVIRONMENTAL<br>2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | EA   | 8.920 | 8.92 |

BILLED FOR FOUR WEEKS 2/21/25 THRU 3/20/25.

603.92

GST/HST# R102235256 QST# 1225401400

|     |       |     |  |               |        |
|-----|-------|-----|--|---------------|--------|
| PST |       | GST |  | SUBTOTAL      | 603.92 |
| HST | 78.51 | QST |  | TAX           | 78.51  |
|     |       |     |  | INVOICE TOTAL | 682.43 |

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com