



INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78157135-0001

ACCOUNT NO. 7119491

INVOICE DATE 4/08/25

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INVOICE TO

102 - 1010 - 1016
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

REID, GREG

CONTRACT NO.

78157135

PURCHASE ORDER NO.

24-283-R064

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	12' STEP LADDER - BULK	25.00	25.00	95.00	270.00	190.00
Billed from 3/20/25 thru 4/01/25						
Rental Sub-total:						190.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	28.500			
TRANSPORTATION SURCHARGE						28.50
DELIVERY CHARGE						75.00
PICKUP CHARGE						75.00
FINAL BILL: 3/20/25 09:00 AM THRU 4/01/25 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	47.91	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 368.50

SALES TAX 47.91

INVOICE TOTAL 416.41

RENTAL RETURN