INVOICE

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

INVOICE NUMBER	77713150-0002
ACCOUNT NUMBER	7119491
INVOICE DATE	12/23/24
PAGE	1

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

JOB ADDRESS
1950 FISCHER-HALLMAN ROAD, KITCHENER
CONSULT MECHANICAL INC.
1950 FISCHER-HALLMAN ROAD
BUILDING 200
KITCHENER, ON N2R
C#: 905-738-1400 J#: 416-358-1081

RECEIVED BY	CONTRACT NUMBER
REID, GREG	77713150

PURCHASE ORDER NUMBER
24-273-R005

JOB NUMBER
SDM

BRANCH
7029 KITCHENER ON PC7029

75 CENTENNIAL RD
KITCHENER, ON N2B 3E9
519-576-6640

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ELECT SCISSORLIFT	150.00	150.00	330.00	595.00	330.00

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     70034585   Make: SKYJACK  Model: SJ3219  Ser #: 22091728
     HR OUT: 227.487    HR IN: 230.395     TOTAL: 2.908
        Billed from 12/03/24 thru 12/06/24
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Rental Sub-total: 330.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	4.950	4.95

FINAL BILL: 12/03/24 07:30 AM THRU 12/06/24 11:22 AM.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	43.54	QST	

SUBTOTAL	334.95
TAX	43.54
INVOICE TOTAL	378.49

RENTAL RETURN

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)