INVOICE

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

INVOICE NUMBER	77675821-0002
ACCOUNT NUMBER	7119491
INVOICE DATE	12/10/24
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
GREWAL, AVTAR	77675821

PURCHASE ORDER NUMBER
24-273-R003

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	285.00	635.00	635.00
	10422235 Make: SKYJACK Model: SJ3219 Ser #: A100013458					
	HR OUT: 100.050 HR IN: 108.020 TOTAL: 7.970					
1.00	19' ELECT SCISSORLIFT	150.00	150.00	285.00	635.00	635.00
	70024167 Make: SKYJACK Model: SJIII 3219 Ser #: 22122358					
	HR OUT: 224.400 HR IN: 230.039 TOTAL: 5.639					

Rental Sub-total: 1270.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	19.040	19.04
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

BILLED FOR FOUR WEEKS 11/25/24 THRU 12/22/24.

1289.04

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	167.58	QST	

SUBTOTAL	1289.04
TAX	167.58
INVOICE TOTAL	1456.62

4 WEEK BILL

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

PDFWS7 (Rev 01/31/22)