

**SUNBELT<sup>®</sup>**  
**RENTALS**

**INVOICE**  
**SEND ALL PAYMENTS TO:**

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

**INVOICE NO.** 78455845-0001

**ACCOUNT NO.** 7119491

**INVOICE DATE** 6/06/25

**PAGE** 1 of 1

**INVOICE TO**



102 - 1370 - 1377  
CONSULT MECHANICAL INC.  
54 AUDIA CT  
CONCORD, ON L4K 3N4

**JOB ADDRESS**

CONSULT MECHANICAL INC.  
1145 INNISFIL BEACH RD  
INNISFIL, ON L9S 4B2

289-383-5655

**RECEIVED BY**

REID, GREG

**CONTRACT NO.**

78455845

**PURCHASE ORDER NO.**

25-035-R001

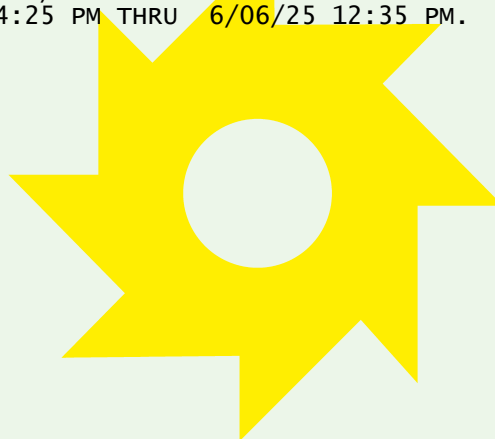
**JOB NO.**

1145 INNISFIL BEACH

**BRANCH**

BRAMPTON ON PC7021  
11 INDELL LANE  
BRAMPTON, ON L6T 3Y3  
905-456-8540

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	VIDEO PIPE CAMERA WITH 200' CABLE 10479847 Make: ELECT EEL Model: EE-ECAMACE2SL Ser #: ECR-613 Billed from 6/04/25 thru 6/06/25	110.00	110.00	285.00	840.00	220.00
1.00	CABLE LOCATOR FOR VIDEO CAMERA H5711 Make: 3M Model: 2220M-U3W3 Ser #: 1032002T	110.00	110.00	345.00	785.00	220.00
Rental Sub-total:						440.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	5.500	5.50		
FINAL BILL: 6/04/25 04:25 PM THRU 6/06/25 12:35 PM.						



**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	57.92	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** 445.50

**SALES TAX** 57.92

**INVOICE TOTAL** 503.42

**RENTAL RETURN**