INVOICE

SEND ALL PAYMENTS TO:

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

INVOICE NO.	78475681-0001
ACCOUNT NO.	7119491
INVOICE DATE	6/11/25
PAGE	1 of 1

INVOICE TO

1oz - 1152 - 1153
CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

RECEIVED BY	CONTRACT NO.
REID, GREG	78475681

PURCHASE ORDER NO.
25-035-R002

JOB NO.
1145 INNISFIL BEACH

BRANCH
ORANGEVILLE ON PC7050
62 FIRST AVE
ORANGEVILLE, ON L9W 1J3
519-941-1571

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

289-383-5655

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	VIDEO PIPE CAMERA WITH 200' CABLE	110.00	110.00	285.00	840.00	110.00
	11288727 Make: HATHORN Model: HA-H72168SL Ser #: H7-20547					
	Billed from 6/10/25 thru 6/11/25					
1.00	CABLE LOCATOR FOR VIDEO CAMERA	110.00	110.00	345.00	785.00	110.00
	11288728 Make: RENTQUIP Model: HA-10179 Ser #: 240302139					
	Rental Sub-total:					220.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	2.740	2.74
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

FINAL BILL: 6/10/25 07:07 AM THRU 6/11/25 08:29 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	28.96	QST	0.00

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.
GST/HST #: R102235256 QST #: 1225401400
TISHA KOEBEL tisha.koebel@sunbeltrentals.com

SUBTOTAL	222.74
SALES TAX	28.96
INVOICE TOTAL	251.70

RENTAL RETURN