

SUNBELT
RENTALS®

INVOICE
SEND ALL PAYMENTS TO:

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


INVOICE NO. 78608840-0001

ACCOUNT NO. 7119491

INVOICE DATE 7/15/25

PAGE 1 of 1

INVOICE TO

1oz - 992 - 996
 CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

JOB ADDRESS
CONSULT MECHANICAL INC.
140 HOLLAND ST W
BRADFORD, ON L3Z 1R7

289-383-5655

RECEIVED BY

REID, GREG

CONTRACT NO.

78608840

PURCHASE ORDER NO.

SHOPPERS BRADFORD

JOB NO.

SHOPPERS BRADFORD

BRANCH

BARRIE ON PC7003
535 WELHAM RD
BARRIE, ON L4N 8Z6
705-739-6999

. QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	VIDEO PIPE CAMERA WITH 200' CABLE 10690606 Make: ELECT EEL Model: EE-ECAMACE2SL Ser #: ECR-799 Billed from 7/11/25 thru 7/15/25	110.00	110.00	285.00	840.00	285.00
1.00	CABLE LOCATOR FOR VIDEO CAMERA 10441420 Make: ELECT EEL Model: XT-512 Ser #: 396782	110.00	110.00	345.00	785.00	330.00
Rental Sub-total:						615.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	7.680			
FINAL BILL: 7/11/25 03:00 PM THRU 7/15/25 11:58 AM.						7.68

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	80.95	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 622.68

SALES TAX 80.95

INVOICE TOTAL 703.63

RENTAL RETURN