



INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO.	78332440-0001
ACCOUNT NO.	7119491
INVOICE DATE	5/15/25
PAGE	1 of 1

INVOICE TO

102 - 1126 - 1130
CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

JOB ADDRESS

CONSULT MECHANICAL INC.
6520 MAJOR MACKENZIE DR
KLEINBURG, ON L4H

416-358-1081

RECEIVED BY GREWAL, AVTAR	CONTRACT NO. 78332440
PURCHASE ORDER NO. 25-009-R005	
JOB NO. 6520 MAJOR MACKENZIE	
BRANCH BRAMPTON ON PC7021 11 INDELL LANE BRAMPTON, ON L6T 3Y3 905-456-8540	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	19' ELECT SCISSORLIFT 70023530 Make: SKYJACK Model: SJIII 3219 Ser #: 22120952 HR OUT: 284.500 HR IN: 285.043 TOTAL: .543 *AB	160.00	160.00	345.00	655.00	655.00
1.00	19' ELECT SCISSORLIFT 111401 Make: SKYJACK Model: SJIII 3219 Ser #: 22108746 HR OUT: 211.000 HR IN: TOTAL: 211.000 AB	160.00	160.00	345.00	655.00	655.00
Rental Sub-total:						1310.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	64.750			
1	ENVIRONMENTAL	EA	19.640			
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	DELIVERY CHARGE					175.00
	PICKUP CHARGE					175.00
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
BILLED FOR FOUR WEEKS 5/06/25 THRU 6/02/25.						

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	226.77	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	1,744.39
SALES TAX	226.77
INVOICE TOTAL	1,971.16

4 WEEK BILL