



**SUNBELT  
RENTALS®**

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

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

**INVOICE NO.** 78353483-0002

**ACCOUNT NO.** 7119491

**INVOICE DATE** 6/18/25

**PAGE** 1 of 1

**INVOICE TO**

102 - 1049 - 1055  
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.**

78353483

**PURCHASE ORDER NO.**

25-009-M011

**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 10422284 Make: SKYJACK Model: SJ3219 Ser #: A100013117 HR OUT: 106.700 HR IN: TOTAL: 106.700	160.00	160.00	345.00	655.00	655.00
1.00	19' ELECT SCISSORLIFT 10532357 Make: SKYJACK Model: SJ3219 Ser #: A100019728 HR OUT: 109.400 HR IN: TOTAL: 109.400	160.00	160.00	345.00	655.00	655.00
Rental Sub-total:						1310.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE BILLED FOR FOUR WEEKS 6/09/25 THRU 7/06/25.	EA	19.640			
						19.64

**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	172.85	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**

1,329.64

**SALES TAX**

172.85

**INVOICE TOTAL**

1,502.49

**4 WEEK BILL**