



SUNBELT
RENTALS®

INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO. 78332440-0003

ACCOUNT NO. 7119491

INVOICE DATE 7/09/25

PAGE 1 of 1

INVOICE TO

102 - 1142 - 1147
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: 297.600 TOTAL: 13.100 Billed from 7/01/25 thru 7/09/25 *AB	160.00	160.00	345.00	655.00	505.00
Rental Sub-total:						505.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE Billing period: 7/01/25 12:00 PM THRU 7/09/25 08:00 AM.	EA	7.570			7.57

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	66.63	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

512.57

SALES TAX

66.63

INVOICE TOTAL

579.20

PARTIAL RETURN