

**SUNBELT<sup>®</sup>**  
**RENTALS**

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

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

**INVOICE NO.** 78332440-0004

**ACCOUNT NO.** 7119491

**INVOICE DATE** 7/10/25

**PAGE** 1 of 1

**INVOICE TO**



10Z - 1143 - 1148  
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

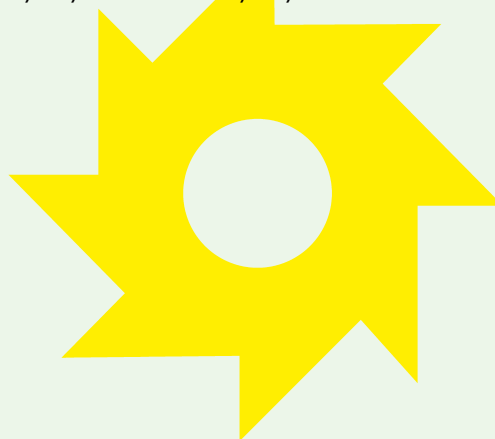
**JOB NO.**

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 111401 Make: SKYJACK Model: SJIII3219 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:						655.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	9.820	9.82		
2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE						
BILLED FOR FOUR WEEKS 7/01/25 THRU 7/28/25.						



**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	86.43	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** 664.82

**SALES TAX** 86.43

**INVOICE TOTAL** 751.25

**4 WEEK BILL**