INVOICE

SUNBELT RENTALS

SEND ALL PAYMENTS TO:
SUNBELT RENTALS OF CANADA INC.
PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

INVOICE NUMBER	77967867-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	1/22/25
PAGE	1

INVOICE TO
CONSULT MECHANICAL INC.
54 AUDIA CT
CONCORD, ON L4K 3N4

JOB ADDRESS
17250 YONGE ST, NEWMARKET
CONSULT MECHANICAL INC.
17250 YONGE ST
NEWMARKET, ON L3Y 6Z1

C#: 905-738-1400 J#: 905-738-1400

RECEIVED BY: REID, GREG
CONTRACT NUMBER: 77967867
PURCHASE ORDER NUMBER: 24-277-R063
JOB NUMBER: 17250 YONGE ST
BRANCH: 7003 BARRIE ON PC7003
535 WELHAM RD
BARRIE, ON L4N 8Z6
705-739-6999

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	DUCT JACK/MATERIAL 10'-15'	75.00	75.00	205.00	475.00	N/C
	10460076 Make: SUMNER Model: 783650 Ser #: 38131					
	Billed from 1/22/25 thru 1/22/25					

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	33.300	33.30
	DELIVERY CHARGE			90.00

FINAL BILL: 1/22/25 07:30 AM THRU 1/22/25 08:48 AM.

GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	16.03	QST	

SUBTOTAL	123.30
TAX	16.03
INVOICE TOTAL	139.33

RENTAL RETURN

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)