INVOICE

SUNBELT RENTALS

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

INVOICE NUMBER	77970410-0001
ACCOUNT NUMBER	7119491
INVOICE DATE	1/24/25
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	CONTRACT NUMBER
REID, GREG	77970410

PURCHASE ORDER NUMBER
24-277-R063

JOB NUMBER
17250 YONGE ST

BRANCH
7021 BRAMPTON ON PC7021

11 INDELL LANE
BRAMPTON, ON L6T 3Y3
905-456-8540

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  QTY  EQUIPMENT #                                  Min       Day     Week   4 Week        Amount

   1.00 DUCT JACK/MATERIAL 4'-5'                                                            N/C
       10407796   Make: TEREX CORP  Model: GL-4  Ser #: GL12-68982
          Billed from  1/22/25 thru  1/24/25
        CUSTOMER CANCELLED CHARGING DEAD RUN

 SALES ITEMS:
  Qty  Item number                    Unit      Price
     1 DLPKSRCHG                       EA      17.580                                       17.58
       TRANSPORTATION SURCHARGE

        DELIVERY CHARGE                                                                     95.00


       FINAL BILL:  1/22/25 12:45 PM THRU  1/24/25 06:37 AM.
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GST/HST# R102235256 QST# 1225401400

PST		GST	
HST	14.64	QST	

SUBTOTAL	112.58
TAX	14.64
INVOICE TOTAL	127.22

RENTAL RETURN

NET 30

TISHA KOEBEL tisha.koebel@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)