

INVOICE: 228433

CUSTOMER #: 4543
BILLING TEL: 905-738-1400
SITE TEL: 905-738-1400
SALESMAN: UNASSIGNED
CUSTOMER PO: 24-277-R026
CONTRACT#: 99728
INVOICE DATE: 07/08/2025

BILL TO:

CON-SULT MECHANICAL INC.
54 AUDIA CT
UNIT 2
CONCORD ON L4K 3N4

SHIP TO:

CON-SULT MECHANICAL INC.
54 AUDIA CT
UNIT 2
CONCORD ON L4K 3N4

TERMS: NET 30 DAYS

GST/HST #: R122994759

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
34N018	1.00	258 PIPE CUTTER 2-1/2" - 8"	OUT	\$375.00
SER#: 34N018				
DATE OUT: JUN 17/25 8:00AM DATE DUE: JUL 15/25 8:00AM				
RENTAL PERIOD: 4 WEEK(S)				
1672FRENTAL	1.00	ROLLERS FOR 258 PIPE CUTTER	OUT	
DATE OUT: JUN 17/25 8:00AM DATE DUE: JUL 15/25 8:00AM				
RENTAL PERIOD: 4 WEEK(S)				
1672FRENTAL	1.00	FOOT PUMP FOR 258 PIPE CUTTER	OUT	
DATE OUT: JUN 17/25 8:00AM DATE DUE: JUL 15/25 8:00AM				
RENTAL PERIOD: 4 WEEK(S)				
34Z050	1.00	ADAPTOR - 774 SQUARE DRIVE	OUT	\$25.00
DATE OUT: JUN 17/25 8:00AM DATE DUE: JUL 15/25 8:00AM				
RENTAL PERIOD: 4 WEEK(S)				
SUBTOTAL RENTALS:				\$400.00
TAXES		TAXABLE	AMOUNT	
HST 13%		\$400.00	\$52.00	
SUBTOTAL TAXES:				\$52.00
GRAND TOTAL:				\$452.00