



4 WEEK BILLING INVOICE

250426177-001

BRANCH 818 2790 ARGENTIA RD MISSISSAUGA ON L5N 8L2 905-814-8533 905-814-5797 FAX OST#1023433253TO0001 GST/HST#875839425RT0001

CHRIS GIBSON REC CENTRE 125 MCLAUGHLIN RD N

BRAMPTON ON L6X 1Y7

Office: 905-738-1400 **Job:** 905-738-1400

CONSULT MECHANICAL INC 54 AUDIA CRT CONCORD ON L4K 3N4 UR Job # : 7
Customer Job ID:

P.O. # : 23-214-R228
Ordered By : GREG REID
Reserved By : LIAM FOX

Salesperson : DANIEL SANGIRARDI

Invoice Amount: \$867.61

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4969 **REMIT TO:** UNITED RENTALS OF CANADA, INC.

C/O T52638

PO BOX 4526, POSTAL STATION A

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TORONTO ON M5W 5Z9

RENTAL	ITEMS:						
Oty_I	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1 1	11489145	SCISSOR LIFT 19' ELECTRIC Make: LGMG Model: S1932E II Serial: N132000279 Meter out: 98.70	Meter in: .00	145.00	250.00	390.00	390.00
					Rental	Subtotal:	390.00
SALES/MISCELLANEOUS ITEMS:							
Oty	_Item			Price	Unit of	Measure	Extended Amt.
1	ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	7.800	EACH		7.80
1	DELIVERY	CHARGE		185.000	EACH		185.00
1	PICKUP C	HARGE		185.000	EACH		185.00
					Sales/Misc	Subtotal:	377.80
					Agreement	Subtotal: HST: Total:	767.80 99.81 867.61

COMMENTS/NOTES:

CONTACT: JARVIS MASON CELL#: 289-889-1373 CALL JARVIS

Billing period: 28 Days From 7/15/25 12:00 PM Thru 8/12/25 12:00 PM

Effective August 1, 2025 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to tax where applicable.