



4 WEEK BILLING INVOICE

250462293-001

Job Site

BRANCH E89
45 ORIOLE AVE
STONE CREEK ON L8E 5C4
905-664-5007
905-643-1008 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

CHRIS GIBSON REC CENTRE
125 MCLAUGHLIN RD N
BRAMPTON ON L6X 1Y7

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

Customer # : 7669883
Invoice Date : 07/30/25
Date Out : 07/15/25 03:00 PM
Billed Through : 08/12/25 00:00
UR Job Loc : 125 MCLAUGHLIN RD N,
UR Job # : 7
Customer Job ID:
P.O. # : 23-214-R227
Ordered By : GREG REID
Reserved By : MATTHEW WATKINSON
Salesperson : LIAM FOX

CONSULT MECHANICAL INC
54 AUDIA CRT
CONCORD ON L4K 3N4

Invoice Amount: \$474.60

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
TORONTO ON M5W 5Z9

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11199284	ROLL GROOVER MANUAL Make: RIDGID Model: 915 Serial: N/A		74.00	198.00	420.00	420.00
Rental Subtotal:							420.00
Agreement Subtotal:							420.00
HST:							54.60
Total:							474.60

COMMENTS/NOTES:

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

Billing period: 28 Days From 7/15/25 03:00 PM Thru 8/12/25 03:00 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.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-CA-ENG> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

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