United Rentals

BRANCH E90
11 MARS RD
ETOBICOKE ON M9V 2K2
888-664-5007
416-679-8492 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

RENTAL RETURN INVOICE

249091386-003

Job Site

4254 CHESSWOOD DR
4254 CHESSWOOD DR
NORTH YORK ON M3J 2B9

Office: 905-738-1400

CONSULT MECHANICAL INC
54 AUDIA CRT
CONCORD ON L4K 3N4

Customer #	: 7669883
Invoice Date	: 07/15/25
Rental Out	: 06/11/25 12:00 PM
Rental In	: 07/11/25 09:09 AM
UR Job Loc	: 4254 CHESSWOOD DR, N
UR Job #	: 4
Customer Job ID	:
P.O. #	: 00-002R092
Ordered By	: AVTAR GREWAL
Reserved By	: LIAM FOX
Salesperson	: DOMINIC NEWLOVE

Invoice Amount: $433.38

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	11228760	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE Make: SKYJACK Model: SJ3226 Serial: A101004524 Meter out: 122.33 Meter in: 146.90		188.00	383.00	650.00	376.00

Rental Subtotal: 376.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	7.520	EACH	7.52

Sales/Misc Subtotal: 7.52

Agreement Subtotal: 383.52
HST: 49.86
Total: 433.38

COMMENTS/NOTES:

CONTACT: MARK SITE CONTACT
CELL#: 647-500-7178
LEAVE RIGHT SIDE OF BUILDING OUTSIDE -
CALL MARK IF NEEDED

Final Bill: 2 Days From 7/09/25 12:00 PM Thru 7/11/25 09:09 AM