United Rentals

4 WEEK BILLING INVOICE

248937005-001

BRANCH 08C
4025 WHITE OAK RD
LONDON ON N6E 0A3
519-652-4500
519-652-1735 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

Job Site

SHOPPERS DRUG MART
1540 ROB PANZER DRIVE
LONDON ON N5X0M7

Office: 905-738-1400

CONSULT MECHANICAL INC
54 AUDIA CRT
CONCORD ON L4K 3N4

Customer #	: 7669883
Invoice Date	: 06/24/25
Date Out	: 06/09/25 09:00 AM
Billed Through	: 07/07/25 00:00
UR Job Loc	: 1540 ROB PANZER DRIV
UR Job #	: 1
Customer Job ID	:
P.O. #	: 25-029-R003
Ordered By	: AVTAR GREWAL
Reserved By	: LIAM FOX
Salesperson	: MATT BOOY

Invoice Amount: $1,766.64

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	11442692	SCISSOR LIFT 19' ELECTRIC Make: LGMG Model: S1932E II Serial: N132000288 Meter out: 84.00 Meter in: .00		145.00	250.00	390.00	390.00
1	11548738	SCISSOR LIFT 19' ELECTRIC Make: LGMG Model: S1932E II Serial: N338200223 Meter out: 79.74 Meter in: .00		145.00	250.00	390.00	390.00
1	11540422	SCISSOR LIFT 19' ELECTRIC Make: LGMG Model: S1932E II Serial: N338200391 Meter out: 76.70 Meter in: .00		145.00	250.00	390.00	390.00

Rental Subtotal: 1,170.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	23.400	EACH	23.40
1	DELIVERY CHARGE		185.000	EACH	185.00
1	PICKUP CHARGE		185.000	EACH	185.00

Sales/Misc Subtotal: 393.40

Agreement Subtotal: 1,563.40
HST: 203.24
Total: 1,766.64

COMMENTS/NOTES:

CONTACT: PHILIP SITE CONTACT
CELL#: 226-260-1852
CALL PHILIP IF NEEDED, UNIT 1-B

Billing period: 28 Days From 6/09/25 09:00 AM Thru 7/07/25 09:00 AM