



4 WEEK BILLING INVOICE

248937005-002

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 : 07/19/25
Date Out : 06/09/25 09:00 AM
Billed Through : 08/04/25 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 : JEREMY NASH

Invoice Amount: \$1,348.54

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
Sales/Misc Subtotal:				23.40
Agreement Subtotal:				1,193.40
HST:				155.14
Total:				1,348.54

COMMENTS/NOTES:

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

Billing period: 28 Days From 7/07/25 09:00 AM Thru 8/04/25 09:00 AM

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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