4 WEEK BILLING INVOICE

249231560-001

United Rentals

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	07/01/25
Date Out	06/16/25 12:00 PM
Billed Through	07/14/25 00:00
UR Job Loc	1540 ROB PANZER DRIV
UR Job #	1
Customer Job ID	
P.O. #	25-029-R009
Requested By	GREG REID
Reserved By	GEMMA GIANCOLA
Salesperson	MATT BOOY

Invoice Amount: $1,253.87

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	11540402	SCISSOR LIFT 19' ELECTRIC Make: LGMG Model: S1932E II Serial: N338200252 Meter out: 61.91 Meter in: .00	154.00	154.00	305.00	631.00	631.00

Rental Subtotal: 631.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	12.620	EACH	12.62
1	DELIVERY CHARGE		233.000	EACH	233.00
1	PICKUP CHARGE		233.000	EACH	233.00

Sales/Misc Subtotal: 478.62

Agreement Subtotal: 1,109.62
HST: 144.25
Total: 1,253.87

COMMENTS/NOTES:

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

Billing period: 28 Days From 6/16/25 12:00 PM Thru 7/14/25 12:00 PM