



RENTAL RETURN INVOICE

249672974-001

Job Site

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

YORK REGION
17250 YONGE ST
NEWMARKET ON L3Y 4W5

Office: 905-738-1400

CONSULT MECHANICAL INC
54 AUDIA CRT
CONCORD ON L4K 3N4

Customer # : 7669883
Invoice Date : 06/25/25
Rental Out : 06/25/25 09:00 AM
Rental In : 06/25/25 03:25 PM
UR Job Loc : 17250 YONGE ST, NEWM
UR Job # : 6
Customer Job ID:
P.O. # : 24-277-R260
Ordered By : GREG REID
Reserved By : MATTHEW WATKINSON
Salesperson : LIAM FOX

Invoice Amount: \$82.49

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 | 11813762 | PIPE THREADER 700 HANDHELD ELECTRIC Make: RIDGID Model: 700 Serial: EE93660723 | | 73.00 | 161.00 | 467.00 | 73.00 |

Rental Subtotal: 73.00
Agreement Subtotal: 73.00
HST: 9.49
Total: 82.49

COMMENTS/NOTES:

CONTACT: KYLE SITE CONTACT
CELL#: 647-580-8147

Final Bill: 0 Days From 6/25/25 09:00 AM Thru 6/25/25 03:25 PM

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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