



4 WEEK BILLING INVOICE

249730433-001

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

Job Site

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 : 07/11/25
Date Out : 06/25/25 09:00 AM
Billed Through : 07/23/25 00:00
UR Job Loc : 17250 YONGE ST, NEWM
UR Job # : 6
Customer Job ID :
P.O. # : 24-277-R260
Ordered By : GREG REID
Written By : ARTI MUNSAM
Salesperson : HOUSE ACCOUNT

Invoice Amount: \$527.71

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	467.00

Rental Subtotal: 467.00
Agreement Subtotal: 467.00
HST: 60.71
Total: 527.71

COMMENTS/NOTES:

CONTACT: KYLE SITE CONTACT
CELL#: 647-580-8147
CUSTOMER PICK-UP

Billing period: 28 Days From 6/25/25 09:00 AM Thru 7/23/25 09:00 AM