



SALE AGREEMENT/INVOICE

217218059-001

BRANCH L09
390 LONGMAN CRES N
REGINA SK S4N 6J4
306-721-6288
306-721-2058 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

Customer # : 1457538
Invoice Date : 03/15/23 12:51 PM

UR Job Loc :
UR Job # : 4/
Customer Job ID:
P.O. # : 23-080-N
Ordered By : PATRICK DANC SOCK
Written By : MICHAEL YUNG
Salesperson : CLINTON GREENWOOD

Invoice Amount: \$14,010.81

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 8
REMIT TO: UNITED RENTALS OF CANADA, INC.
C/O V7406
PO BOX 7406 STATION TERMINAL
VANCOUVER BC V6B 4E2

Qty	Item number	Stock class	Unit of Measure	Price	Amount
1	ENGINE 4LE2NYGV-01A S/N 103565	ISUZU	EACH	12292.350	12292.35
2	FREIGHT ON PARTS FR PARTS	MCI	EACH	165.000	330.00
SHIP TO: SHOP ESTERHAZY 306 SUMNER ST ESTERHAZY SK S0A 0X0					
Sub-total:					12622.35
PST:					757.34
GST:					631.12
Total:					14010.81

READ BEFORE SIGNING: THIS DOCUMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement-ca-eng> AND INCORPORATED HEREIN BY REFERENCE. BY SIGNING BELOW CUSTOMER (1) ACKNOWLEDGES THAT IT HAS READ AND AGREED TO THE SALE AGREEMENT/INVOICE TERMS, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE EQUIPMENT.

X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE