

BRANCH E86
 30579 SOUTH FRASER WAY
 ABBOTSFORD BC V2T 6L4
 604-852-9522
 604-851-4221 FAX
 GST#1023433253TQ0001 GST/HST#875839425RT0001

258474883-001

Job Site

SPERLING SUBSTATION
 4255 ARBUTUS ST
 VANCOUVER BC V6J 4R0

Office: 604-540-1321

Customer # : 195188
 Work Order Date: 02/06/26
 Invoice date : 03/30/26
 UR Job Loc : 4255 ARBUTUS ST, VANCOUVE
 UR Job # : 342
 Customer Job ID:
 P.O. # : 9421.5310
 Authorized : HAYDEN FINDLATER
 Written by : MICHELLE HENDERSON

WESTERN PACIFIC ENTERPRISES GP
 200 - 19433 96TH AVENUE
 SURREY BC V4N 4C4

Exempt #: PST-1012-9277

Invoice Amount: \$1711.82

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS OF CANADA, INC.
 C/O V7406
 PO BOX 7406 STATION TERMINAL
 VANCOUVER BC V6B 4E2

EQUIP #	Make	Model	Serial #	Description			
COE118749 CustEq#: 1785	JLG	10-55A Mi Meter:	6512.900	0160010470	FORKLIFT VARIABLE RE Cat/Class 233-1650		
PARTS:							
Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	FR PARTS	FREIGHT ON PARTS	MCI		EACH	61.870	61.87
6	4460955	CONNECTOR, MALE 2-PI	JLG	ONE OFF	EACH	10.790	64.74
12	4460842	TERMINAL FEMALE	JLG	ONE OFF	EACH	6.750	81.00
1	SHOP	SHOP SUPPLIES	MCI		EACH	50.800	50.80
LABOR:							
Mechanic	Hours Work	Service Date	Rate	Extended			
PETRI VAN HEERDEN	1.00	COE-TRAVEL LABOR	140.00	02/06/26	140.00		
PETRI VAN HEERDEN	2.00	COE-DIAGNOSTIC	220.00	02/06/26	440.00		
PETRI VAN HEERDEN	1.00	COE-TRAVEL LABOR	140.00	03/04/26	140.00		
PETRI VAN HEERDEN	2.50	COE-ELECTRICAL, ALTERNATORS, &	220.00	03/04/26	550.00		

ISSUE:
 ASSET 1785 - DIAGNOSE UNIT WILL NOT DRIVE
 - REVERSE WORKS

CAUSE:
 DIAGNOSE NO DRIVE FORWARD

CORRECTION:
 -TEST JOYSTICK CONTACTS
 -TEST VOLTAGE TO FORWARD COIL
 -VOLTAGE PRESENT AT COIL
 -CLOSED CONNECTOR PINS TO MAKE BETTER CONTACT
 -UNIT DRIVING
 -SUGGEST REPLACING ALL THE COIL CONNECTORS.
 -6 CONNECTORS ON THE TRANSMISSION
 3/4/2026-TRAVEL TO SITE
 -REPLACED CONNECTORS AND PINS ON THE TRANSMISSION
 GEAR SELECTOR COILS
 -TEST THE UNIT - GOOD
 UNIT BACK IN SERVICE

Total Parts & Materials 258.41
 Total Labor 1,270.00
 GST Tax 76.42
 PST Tax 106.99

CONTINUED...

Where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts.

Due to the hazardous nature of some waste and other products, to comply with applicable federal and provincial environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

Fuel charges do not include federal, provincial or local excise taxes

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE WORK ORDER TERMS, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder-ca-eng and incorporated herein by reference. Customer must read and agree to the online terms. By agreeing to the Work Order Terms, Customer will agree (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose.

A PAPER COPY OF THE WORK ORDER TERMS OR MAINTENANCE & INSPECTION TERMS IS AVAILABLE UPON REQUEST.



BRANCH E86
30579 SOUTH FRASER WAY
ABBOTSFORD BC V2T 6L4
604-852-9522
604-851-4221 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

258474883-001

Job Site

SPERLING SUBSTATION
4255 ARBUTUS ST
VANCOUVER BC V6J 4R0

Office: 604-540-1321

Customer # : 195188
Work Order Date: 02/06/26
Invoice date : 03/30/26
UR Job Loc : 4255 ARBUTUS ST, VANCOUVE
UR Job # : 342
Customer Job ID:
P.O. # : 9421.5310
Authorized : HAYDEN FINDLATER
Written by : MICHELLE HENDERSON

WESTERN PACIFIC ENTERPRISES GP
200 - 19433 96TH AVENUE
SURREY BC V4N 4C4

Invoice Amount: \$1711.82

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS OF CANADA, INC.
C/O V7406
PO BOX 7406 STATION TERMINAL
VANCOUVER BC V6B 4E2

Exempt #: PST-1012-9277

EQUIP #	Make	Model	Serial #	Description
COE118749 CustEqp#: 1785	JLG	10-55A Mi Meter:	6512.900	0160010470 FORKLIFT VARIABLE RE Cat/Class 233-1650
Total Amount				1,711.82