

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

## # 254867638-001

Job Site

OUR SHOP

Customer # : 195188  
 Work Order Date: 10/28/25  
 Invoice date : 01/14/26  
 UR Job Loc : OUR SHOP  
 UR Job # : OUR SHOP  
 Customer Job ID:  
 P.O. # : 9420.5310  
 Authorized : HAYDEN FINDLATER  
 Written by : HOVSEP DOLKHAMIAN

Office: 604-540-1321 Job: 778-828-8764

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

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 CustEq#: 1785	JLG	10-55A Mi Meter:	0160010470 6512.900	FORKLIFT VARIABLE RE Cat/Class 233-1650

**WORK PERFORMED:**

**PARTS:**

Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
2	MOVE	TRANSPORTATION OF EQ	MCI		EACH	900.000	1,800.00
1	FR PARTS	FREIGHT ON PARTS	MCI		EACH	316.930	316.93
1	91514147	SEAL	JLG	ONE OFF	EACH	30.920	30.92
120	HYD HOSE	HYDRAULIC HOSE	CLOUT	SHOP	EACH		N/C
		HYDRAULIC HOSES - 4 HOSES AND 30 FEET					
		EACH					
1	PART	MISCELLANEOUS PARTS	MCI		EACH		N/C
		NIGHT SWITCH					
1	91514181	O-RING	JLG	3DR5	EACH	13.040	13.04
2	2754017	HYDRAULIC HOSE, SKYT	JLG	ONE OFF	EACH	102.220	204.44
1	91404086	FAN BELT	JLG	ONE OFF	EACH	107.410	107.41
1	70021472	BELT TENSIONER	JLG	ONE OFF	EACH	593.110	593.11
1	80384213	WIPER BLADE	JLG	ONE OFF	EACH	40.650	40.65
1	70026002	SEAL	JLG	ONE OFF	EACH	79.290	79.29
1	70032143	SEAL	JLG	ONE OFF	EACH	76.660	76.66
40	HYD OIL	HYDRAULIC OIL	MCI		EACH		N/C
1	91514148	O-RING	TVH	ONE OFF	EACH	3.900	3.90
1	91514146	BEARING - BALL OPEN	TVH	ONE OFF	EACH	18.950	18.95
1	0860520	MANUAL HOLDER,LARGE	JLG	ONE OFF	EACH	16.830	16.83
1	PART	MISCELLANEOUS PARTS	MCI		EACH	1074.300	1,074.30
		HAD TO GET HYDRAULIC HOSES MADE AS WE DID NOT HAVING FITTINGS					
1	PART	MISCELLANEOUS PARTS	MCI		EACH	56.870	56.87
		DIFFERENTIAL ADDITIVE					
1	NDT	NON DESTRUCTIVE TEST	MCI		EACH		N/C
1	SHOP	SHOP SUPPLIES	MCI		EACH	75.000	75.00

**LABOR:**

Mechanic	Hours Work	Service Date	Rate	Extended
BROCK FANZEGA	1.00 COE-GENERAL LABOR	11/04/25	195.00	195.00
BROCK FANZEGA	1.30 COE-INSPECTIONS	11/12/25	195.00	253.50
BROCK FANZEGA	2.00 COE-INSPECTIONS	11/07/25	195.00	390.00
BROCK FANZEGA	7.00 COE-GENERAL LABOR	12/22/25	.00	.00
BROCK FANZEGA	5.50 COE-GENERAL LABOR	12/23/25	.00	.00
BROCK FANZEGA	7.00 COE-GENERAL LABOR	12/29/25	195.00	1,365.00

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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](http://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.

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Office: 604-540-1321 Job: 778-828-8764

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EQUIP #	Make	Model	Serial #	Description		
COE118749	JLG	10-55A	0160010470	FORKLIFT VARIABLE RE		
CustEq#: 1785		Mi Meter: 6512.900		Cat/Class 233-1650		
BROCK FANZEGA	2.50	COE-GENERAL LABOR	12/31/25	195.00	487.50	
BROCK FANZEGA	2.00	COE-GENERAL LABOR	01/05/26	195.00	390.00	
BROCK FANZEGA	2.50	COE-GENERAL LABOR	01/07/26	.00	.00	

ISSUE:  
 ASSET 1785 - REPAIRS/DIAGNOSTICS FOUND DURING ANNUAL - CONFIRM AND ESTIMATE CUSTOMER FOR ALL REPAIRS  
 REF 254425670

CAUSE:  
 NEED TO CLEAN UNIT TO VERIFY ALL LEAKS THEN PROVIDE ESTIMATE. BELOW ARE ALL THE ITEMS THAT WERE FOUND DURING INSPECTION  
 -FRONT DIFFERENTIAL SEAL LEAK(CONFIRMED)  
 -FRONT LHS AXLE SEAL LEAKING (CONFIRMED)  
 -HYDRAULIC HOSE LEAKING GOING TO TRANSMISSION  
 -FUNCTION VALVE BLOCK SLIGHTLY LEAKING (CONFIRMED HARDLINE AT MANIFOLD)  
 -MAIN BOOM ALL HYDRAULIC HOSES ARE CRACKED - INSPECT AND ESTIMATE(LIFT CYL HOSES, EXT HOSE)  
 -FRONT R/H S HYDRAULIC HOSES X 2 OUTER SURFACES DAMAGED (F/RIGHT OUTRIGGER HOSES CRACKED THROUGH)  
 -TILT HYDRAULIC CYLINDER, LOWER GREASE NIPPLE NEEDS REPLACEMENT  
 -FAN BELT IS STARTING TO MAKE NOISE (BELT AND TENSIONER NEED TO BE REPLACED)  
 -REAR TIRES ARE STARTING TO GET WORN DOWN  
 -LOW TREAD  
 -OPERATORS MANUAL BOX IS BROKEN  
 -FIRE EXTINGUISHER EXPIRED IN 2022  
 -FRONT WIPER BLADE WORN  
 ONCE ALL HAS BEEN DIAGNOSED WILL SEND UPDATED ESTIMATE FOR THE REPAIRS

CORRECTION:  
 MACHINE WAS DEAD  
 -TRIED JUMPING IT AND NOTHING  
 -PUT BATTERY ON CHARGE FOR AN HOUR  
 -STARTED MACHINE AND MOVED IT CLOSER TO SHOP AND P

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COE118749	JLG	10-55A	0160010470	FORKLIFT VARIABLE RE
CustEqp#: 1785		Mi Meter:	6512.900	Cat/Class 233-1650
PUT BACK ON CHARGE -RECOMMEND NIGHT SWITCH INSTALL. -DISCONNECTED BATTERY -PLANNED OUT PLACEMENT FOR NIGHT SWITCH ABOVE BATTERY -CUT AND PREPPED A PIECE OF STEEL TO WELD TO THE EXHAUST HEAT SHIELD BRACKET -DRILLED HOLE FOR SWITCH -WELDED PLATE IN PLACE -PAINTED AND INSTALLED SWITCH -ROUTED OLD NEGATIVE CABLE UP TO SWITCH AND MADE NEW JUMPER CABLE FROM BATTERY TO SWITCH -INSTALLED ALL CABLES AND TESTED FUNCTIONALITY OF SWITCH -PUT BATTERY BACK ON CHARGE AS IT IS LOW -USED OUTRIGGERS TO LIFT FRONT AXLE -REMOVED FRONT WHEELS AND BLOCKED MACHINE -DISASSEMBLED RIGHT FRONT HUB -REMOVED AND REPLACED SEALS AND ORINGS -REASSEMBLED HUB -FILLED WITH GEAR OIL AND INSTALL WHEEL -REMOVED UPPER AND LOWER KING PINS FROM LEFT FRONT AXLE HOUSING -SLIDE KNUCKLE AND HUB OFF AXLE SHAFT -REMOVED AXLE SHAFT RETAINING BOLT AND PRYED AXLE SHAFT FROM HOUSING -REMOVED AXLE SHAFT AND REMOVED C-CLIPS - REMOVE BEARING AND SEAL -CLEAN ALL PARTS - NOTICED BEARING WAS WARPED AND NEEDS ORING FOR BEARING CUP -INSTALLED FRONT RIGHT OUTRIGGER HOSES -INSTALLED BEARING, SEAL AND ORING INTO SLEEVE AND INSTALLED ONTO AXLE SHAFT -RELEASE THE PARKING BRAKES, SLIDE AXLE SHAFT INTO HOUSING ALIGNING THE BRAKE PLATES WITH AXLE SPLINE -INSTALLED NEW SEAL IN BACK SIDE OF HUB/KNUCKLE -SLIDE STUB SHAFT INTO HUB AND INSTALLED UPPER AND LOWER KING PINS -INSTALLED LEFT FRONT WHEEL, TORQUED LUGS -PUT UNIT BACK ON THE GROUND				

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WESTERN PACIFIC ENTERPRISES GP  
 200 - 19433 96TH AVENUE  
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**Invoice Amount: \$8500.00**

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COE118749	JLG	10-55A	0160010470	FORKLIFT VARIABLE RE Cat/Class 233-1650
CustEq#: 1785 Mi Meter: 6512.900 -STARTING TO REPLACE HYDRAULIC HOSES NOTED -DISCONNECT AND DRAIN HYDRAULIC HOSES INSIDE BOOM SECTION FOR AUX AND TILT FUNCTIONS -SECURED ROPE TO HOSES AND PULLED THEM THROUGH THE MACHINE -MEASURE CUT AND CRIMPED 4 NEW HOSES FOR INSIDE BOOM AND DID 4 FOR THE BOTTOM SIDE OF THE BOOM SECTION -REMOVE EXTEND & LIFT CYLINDER HOSES - SAMPLE OUT -PULLED ALL NEW HOSES THROUGH THE MACHINE AND SECURED IN ORIGINAL LOCATIONS -INSTALLED COVER PLATES REMOVED TO GAIN ACCESS -STARTED REMOVING REMAINING OLD HOSES AND INSTALLING NEW ONES -COMPLETED INSTALLING HOSES -INSTALLED NEW MANUAL BOX AND MANUALS -COMPLETED A FUNCTION TEST -UNIT NEEDS TO BE CLEANED, HAS OIL IN A FEW LOCATIONS DUE TO HOSE REPAIRS -DEGREASE & PRESSURE WASHED AREAS OF CONCERN AND RECHECKED FOR LEAKS - NONE FOUND -CHECKED FLUIDS, TOPPED UP HYDRAULIC OIL -TOPPED UP AND ADDED LIMITED SLIP ADDITIVE TO FRONT DIFF FRONT RESEAL REPAIRS -FUNCTION TESTED UNIT - GOOD -NDT COMPLETE - ALL LIFT JOB # 2601-79 EXPIRES JANUARY 13, 2027 DELIVERED TO 4255A ARBUTUS UNIT IS BACK IN SERVICE				

Total Parts & Materials	4,508.30
Total Labor	3,081.00
GST Tax	379.43
PST Tax	531.27
<b>Total Amount</b>	<b>8,500.00</b>