



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

WORKS YARD
1321 KETCH CRT
COQUITLAM BC V3K 6X7

255685891-001

Customer #: 195188
Work Order Date: 11/17/25
Invoice date: 11/17/25
UR Job Loc: 1321 KETCH CRT, COQUITLAM
UR Job #: 133
Customer Job ID:
P.O. #: 94110378
Authorized:
Written by:

Exempt #: PST-1012-9277

Invoice Amount: \$504.00

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
COE147563 CustEqp#: 44	SKYJACK	SJ3220 Hr Meter:	617366 371.900	SCISSOR LIFT 20-21' Cat/Class 300-2001

PARTS:	Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
	1	MOVE	TRANSPORTATION OF EQ MCI			EACH	450.000	450.00

ISSUE:
ASSET 1084 - TRANSPORT UNIT FROM ABBOTSFORD SHOP
TO CUSTOMERS YARD

CAUSE:
TRANSPORT UNIT BACK TO CUSTOMER YARD AS PER
CUSTOMER REQUEST

Total Parts & Materials	450.00
GST Tax	22.50
PST Tax	31.50
Total Amount	504.00

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.