



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

255527070-001

Customer # : 195188
Work Order Date: 11/12/25
Invoice date : 11/17/25
UR Job Loc :OUR SHOP
UR Job # :OUR YARD
Customer Job ID:
P.O. # :9420.5310
Authorized :
Written by :

OUR SHOP

Exempt #: PST-1012-9277

Invoice Amount: \$1660.64

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	SKYJACK	SJ3220	617366	SCISSOR LIFT 20-21'			
CustEqp#: 44		Hr Meter:	371.900	Cat/Class 300-2001			
PARTS:							
Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
4	GC2-ECL-UTL	BATTERY, 6V DEEP CYC	INTER	BATTERY	EACH	269.280	1,077.12
1	SHOP	SHOP SUPPLIES	MCI		EACH	15.600	15.60
LABOR:							
Mechanic	Hours Work	Service Date			Rate	Extended	
BROCK FANZEGA	2.00	COE-GENERAL LABOR			11/14/25	195.00	390.00
ISSUE:							
1084 - DIAGNOSE NOT HOLDING A CHARGE							
-ONCE REPAIRS AUTH'D AND COMPLETE - REMOVE UNIT 44							
FROM ALL LOCATIONS AND REPLACE WITH ASSET #1084							
CAUSE:							
BATTERIES ARE LEAKING HEAVILY CORRODED AND DEAD							
CORRECTION:							
-REMOVED BATTERY CABLES AND BATTERIES							
-THE ACID LEAKED OUT SO BADLY THE TRAY NEEDED TO							
BE SCRAPPED AND CLEANED OUT							
-INSTALLED NEW BATTERIES, HOOKED UP CABLES							
-FUNCTION TESTED MACHINE							
-POTHOLE PROTECTOR ON HYDRAULIC SIDE IS STICKY							
SRAYED WITH PEN LUBE AND ACTUATED TO FREE UP							
-ANNUAL DECAL AND NDT STILL VALID							
-TIRES HAVE LARGE CHUNKS TAKEN OUT OF THEM AND							
LOTS OF DEBRIS AND SCREWS							
-RECOMMEND REPLACEMENT AT NEXT ANNUAL.							
Total Parts & Materials						1,092.72	
Total Labor						390.00	
GST Tax						74.13	
PST Tax						103.79	
Total Amount						1,660.64	

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 ServiceCharge 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 OrderTerms 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.