



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

OUR SHOP

# 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:

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 CustEqp#: 44	SKYJACK	SJ3220 Hr Meter:	617366 371.900	SCISSOR LIFT 20-21' Cat/Class 300-2001										
<b>PARTS:</b>														
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							
<b>LABOR:</b>														
Mechanic BROCK FANZEGA	Hours Work			Service Date		Rate	Extended							
	2.00	COE-GENERAL LABOR		11/14/25		195.00	390.00							
<b>ISSUE:</b>														
1084 - DIAGNOSE NOT HOLDING A CHARGE -ONCE REPAIRS AUTH'D AND COMPLETE - REMOVE UNIT 44 FROM ALL LOCATIONS AND REPLACE WITH ASSET #1084														
<b>CAUSE:</b>														
BATTERIES ARE LEAKING HEAVILY CORRODED AND DEAD														
<b>CORRECTION:</b>														
-REMOVED BATTERY CABLES AND BATTERIES -THE ACID LEAKED OUT SO BADLY THE TRAY NEEDED TO BE SCRAPED AND CLEANED OUT -INSTALLED NEW BATTERIES, HOOKED UP CABLES -FUNCTION TESTED MACHINE -POTHOLE PROTECTOR ON HYDRAULIC SIDE IS STICKY SPRAYED 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 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.