



Y06-1

BRANCH L09
390 LONGMAN CRES N
REGINA SK S4N 6J4
306-721-6288
306-721-2038 FAX
GST#1023433253TQ0001 GST/HST#875839425RT0001

242550001-001

Job Site | OUR SHOP
Office:

POSTED

Customer # : 682817
Work Order Date: 12/17/24
Invoice date : 01/27/25
UR Job Loc : OUR SHOP
UR Job # :
Customer Job ID :
P.O. # : 20726
Authorized :
Written by : MICHAEL YUNG

Invoice Amount: \$2460.27

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5532
REMIT TO: UNITED RENTALS OF CANADA, INC.
C/O V7408
PO BOX 7408 STATION TERMINAL
VANCOUVER BC V6B 4E2

1726/15

EQUIP #	Make	Model	Serial #	Description			
10307069	JCB	510-56 S Hr Meter: 9600.900	1404553	FORKLIFT VARIABLE RE Cat/Class 233-1650			
PARTS:							
Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	827/80300	JCB TELEHANDLER DOOR	SFHRB		EACH	346.850	346.85
1	FR PARTS	FREIGHT ON PARTS	MCI		EACH	315.000	315.00
1	400/Y6758	FUEL CAP - GREEN	AGRIT		EACH	95.700	95.70
1	716/D2727	DUAL OUTPUT SPEED SE	JCB		EACH	861.050	861.05
1	FR PARTS	FREIGHT ON PARTS	MCI		EACH	8.400	8.40
1	SHOP	SHOP SUPPLIES	MCI		EACH	21.000	21.00
1	ENV	ENVIRONMENTAL SERVIC	MCI		EACH	43.460	43.46
LABOR:							
Mechanic	Hours Work	Service Date	Rate	Extended			
CHRIS MORRIS	3.00 LABOR-REPAIR	01/02/25	175.00	525.00			
ISSUE: CUSTOMER OWNED UNIT REPAIR LOWER DOOR GLASS,							
CAUSE: BROKEN LOWER DOOR GLASS CHECKED FOR OIL LEAK							
CORRECTION: REPLACED LOWER DOOR GLASS OIL LEAK IS COMING FROM EXHAUST MANIFOLD BECAUSE CYLINDER ARE GLAZED. NEEDS TO BE WORKED MORE LESS IDLE TIME,							
Total Parts & Materials							1,691.46
Total Labor							525.00
GST Tax							110.83
PST Tax							132.98
Total Amount							2,460.27

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.