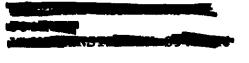
C) United Rentals



WUKK UKUEK



306-825-5431 08791023433253700001 GST/HST\$875839425RT0002



Cell:

200841319

Customer # Work Order Date: 11/30/21

UR Job Loc : OUR SHOP UR Job # : 119

Customer Job ID: P.O. #

Authorized Written by

This is not an invoice Please do not pay from this document

EQUIP #

*CHANDOS3

Make CASE Model

Serial #

Description

SR200 LOADER NFM400741 SKIDSTERR

WORK PERFORMED:

PARTS:

Part Number Oty 6 OIL

Description MOTOR OIL

StkCl Bin Loc Unit of Measure MCT RACH

Price

Extended

9.990 59.94

LABOR:

Mechanic JERMAINE JONAS JERMAINE JONAS Hours Work

5W40 ENGINE OIL

.25 COE-TRAVEL LABOR 1.75 COR-ENGINE, EXHAUST, & FUEL SY Service Date 11/30/21 11/30/21

Rate 167.00 167.00

Extended 41.75 292.25

ISSUE: OIL LEAK CAUSE:

ROMOTE OIL FILTER LINE BLEW OFF.

CORRECTION:

DRIVE TO SITE. SPEAK TO OPERATOR. VARIFY CUSTOMER DRIVE TO SITE. SPEAR TO OPERATOR. VARIFI CUSTOMER COMPLAINT. CARRY OUT VISUAL INSPECTION ON UNIT TO IDENTIFY SOURCE OF LEAK. INDENTIFY THAT OIL LINE B LEW OFF. REINSTALL LINES, CLAMPS WERE LOOSE WHICH CAUSE LINE TO COME OFF. TIGHTENED GLAMPS TOP UP OIL. START AND TEST UNIT. UPON START UP I NOTICE A K NOCKING SOUND COMING FROM ENGINE. INFORM CUSTOMER. FIRTHER DIAGNOSIS NEEDS TO BE DONE TO IDENTIFY PR

OBLEM. 100% COMPLETE. E-MAIL SENT NOV 30/21 DCM DEC 6/21 - FOLLOWUP E-MAIL SENT

Total Parts & Materials Total Labor GST Tax PST Tax

59.94 334.00 19.70 .00

Total Amount

413.64

ENVIRONMENTAL SERVICE CHARGE: Due to the hazerdous nature of some waste and other products, to comply with 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. SHOP SUPPLIES 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: Fuel charges do not include federal, provincial, or local excise taxes.

READ BEFORE SIGNING: By signing below or accepting the Service, Customer agrees that Customer has received, read and agreed to the Work Order Terms In and applicable to this Work Order, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder-ca-eng and incorporated by reference into, and form an integral part of, this Work Order. By agreeing to the Work Order Terms, Customer authorizes United to perform the services and agrees (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.

X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE