



ACTAR EQUIPMENT RENTAL

Invoice to name:			Ship to:			
Mailing address:			Street address (please do not use post office box)			
City	Prov	Postal code	City	Prov	Postal code	
Ordered by:			Attention:			
Phone:			Phone:			
Date ordered:		Date required:	Email:			
Payment: Cheque	Money order	Purchase order #	VISA	Debit	MasterCard	AMEX
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Credit Card #		Expiry date	Cardholder's name		Cardholder's signature	

QUANTITY	CODE	ITEM	PRICE	TOTAL
	65.1110.01	SQUADRON – 10 Pack, 20 Lungs	\$110.10	
	65.1118.00	PATROL – 5 Pack, 10 Lungs	\$63.65	
	65.1119.10	INFANTRY – 10 Pack, 20 Lungs	\$101.05	
	65.1119.00	INFANTRY – 5 Pack, 10 Lungs	\$63.65	
	65.1120.01	CADET PAC – 5 Child Pistons	\$20.90	
	65.1110.00	ACTAR 911 – Rally Manikin		

	SUB TOTAL
	SHIPPING
	TAX
	TOTAL

PRICES ARE EFFECTIVE UNTIL DEC. 31, 2023*

*Prices are subject to change without notice. Visit: www.lifeguarddepot.com for current pricing.

- ◆ **HST Extra.**
- ◆ Rental period is 3 business days or Friday to Monday.
- ◆ Additional days are available at \$30/SQUADRON, \$16/INFANTRY 5, \$7.00/CADET 5 and \$10.00/CADET 10.
- ◆ Payment is by Cash, VISA, MasterCard or prepaid Cheque.
- ◆ A signed credit card imprint must accompany the signed contract.
- ◆ Manikins must be clean upon return or are subject to a \$6/head cleaning fee.

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