



RENTAL RETURN INVOICE

135967949-001

BRANCH M71
5417 MIDDLEBROOK PIKE
KNOXVILLE TN 37921-5956
865-602-3598
865-602-2237 FAX

Job Site

RUFUS H. SMITH
4909 BALL ROAD
KNOXVILLE TN 37931

Office: 865-694-7756 Job: 865-694-7756

RUFUS H. SMITH
4909 BALL ROAD
KNOXVILLE TN 37931

Customer # : 247888
Invoice Date : 03/22/16
Rental Out : 03/22/16 07:00 AM
Rental In : 03/22/16 04:27 PM
UR Job Loc : WATERSIDE UNION CO
UR Job # :
Customer Job ID:
P.O. # : WATERSIDE
Ordered By : JAMES SLOAN
Written By : JOHN MILLER
Salesperson : NATHAN GAYLOR

Invoice Amount: \$100.78

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84919
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	897270RA	PUMP 2" TRASH Make: MULTIQUIP Model: QP2TH Serial: 2TH-12344	80.00	80.00	281.00	556.00	80.00
		1 suction 1 discharge					

Rental Subtotal: 80.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	1.040 EACH	1.04

Sales/Misc Subtotal: 1.04

Agreement Subtotal: 81.04

Rental Protection: 11.20

Tax: 8.54

Total: 100.78

COMMENTS/NOTES:

JAMES 201-2943

ENTERED

CS
CR# 2968
4/11/16

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.