

**Contractors Service & Rentals, Inc.**  
Please Remit to P.O. Box 3217, Charlotte, N. C. 28203

**Rental Contract/Invoice**  
EQUIPMENT RENTED FROM AND SHOULD BE RETURNED TO LOCATION CHECKED

<input type="checkbox"/> 1701 W. 10th St. Charlotte, NC 28203 (704) 332-5171	<input type="checkbox"/> 3001 W. 10th St. Greensboro, NC 27409 (919) 232-6252	<input type="checkbox"/> 1001 W. 10th St. Washington, NC 28042 (919) 343-0237	<input checked="" type="checkbox"/> 320 W. 10th St. Greensboro, NC 27409 (919) 232-7233
<input type="checkbox"/> 1701 W. 10th St. Charlotte, NC 28203 (704) 332-5171	<input type="checkbox"/> 3001 W. 10th St. Raleigh, NC 27608 (919) 851-0670	<input type="checkbox"/> 1001 W. 10th St. Columbia, SC 29202 (803) 730-7250	<input type="checkbox"/> 201 W. 10th St. Charlotte, NC 28203 (704) 747-5022

INVOICE DATE  
**7-14-81**

PAID BY THIS NUMBER  
**6-2002**

RENTED TO **Service Equipment Co., Inc.** 2674 SHIP TO **BOOK 18 PAGE 4380**  
P. O. Box 5463  
Greenville, SC 29606

SAME AS RENTED TO UNLESS STATED

DATE DELIVERED <b>7-9-81</b>	SHIPPED FROM <b>Rental</b>	SHIPPED VIA <b>PLU</b>	PPD COL	TERMS NET 30 DAYS	CASH	CHG X	COO	FUEL 1.5	LOADED BY <b>R.N.</b>	METER <b>B.5 J210</b>
DATE RETURNED <b>7-10-81</b>	TO <b>Lounis Rd - Mamco</b>	ORDER NUMBER	ORDER PLACED BY	ORDER TAKEN BY <b>B.M.</b>						<b>14-3 J210</b>
QUANTITY	MODEL	NUMBER	DESCRIPTION		UNIT PRICE	TOTAL				

1	581C	V4116-8	Case Forklift		7000					
		N 8980574								
1	TS 2500TV	74D-8	Butler Trailer with		1000					
		N 79-5199	chain and Binder		8000					
			PS Waiver		320					
					8320					
			Diesel Fuel		206					
			4% S.C. Tax		341					
					<b>8867</b>					

**1/2 Day**

CSR USE ONLY → DRIVER'S LICENSE NO. AUTHORIZED REPRESENTATIVE (PRINT) **RICH THOMPSON** VEHICLE LICENSE NO.

Accepts **97** PHYSICAL DAMAGE WAIVER By your entry you either decline or accept the terms of the Physical Damage Waiver (PDW) provisions in Paragraph 14 on the reverse side of this Contract, and if you accept, you agree to pay a fee of 8% of the gross rental charge for the Physical Damage Waiver provisions. Scoops and Scoop accessories are not covered by the Physical Damage Waiver. Declines

Condition of Equipment Upon Return We agree to the conditions stated on the reverse side of this contract.

**R.S. Cannon** Authorized Representative **Rich Thompson** 94625

A carrying charge of 1 1/2% monthly (18% annually) will be made on all accounts which are past due date.

CUSTOMER ORIGINAL INVOICE

11380

4328 RV.2