

RENTAL CONTRACT & INVOICE

**CONTRACTORS SERVICE & RENTALS, inc.**  
EQUIPMENT RENTED FROM AND SHOULD BE RETURNED TO LOCATION CHECKED

Symbol of Quality Service



SAAS RD AT US 421 WEST GREENSBORO N. C. 27409 919 232 6132 BOX 11411

5609 CHAPEL HILL ROAD RALEIGH N. C. 27605 919 851 6533 BOX 122A7

EXECUTIVE OFFICE 1971 SOUTH TRYON STREET CHARLOTTE N. C. 28217 704 332 3153 BOX 3217

1430 BLUFF ROAD COLUMBIA S. C. 29202 803 773 4454 BOX 1843

16 FILE 1149  
GREENVILLE S. C. 29606 803 226 2533 BOX 6100

PLEASE REMIT TO P. O. BOX 3217 CHARLOTTE, N. C. 28203

INVOICE DATE: 10-30-74 NO. 6-3536

PLEASE REMIT BY THIS NUMBER

RENTED TO *United American, Inc.*  
*To Osborne Construction, Inc.*  
*Rt. 4*  
*Greenville, S. C. 29605*

LESSOR  
SHIP TO  
SAVE AS RENTED TO UNLESS STATED

DATE DELIVERED	SHIPPED FROM	SHIPPED VIA	PPD.	TERMS	CASH	CHG.	COD.	FUEL	METER
10-23-74	<i>Rental</i>	<i>Truck</i>		NET 10 DAYS					IN 12.20/24
DATE RETURNED	JOB	ORDER NUMBER	ORDER PLACED BY	ORDER TAKEN BY					OUT 15.40/23
10-24-74	<i>Roadway constr.</i>			<i>T.C.</i>					

QUANTITY	MODEL	NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	V-3535-1		<i>Ground Hog Earth Drill w/8" auger</i>	19.00/day	19.00

<i>P.D. Waiver</i>	<u>76</u>
	19.76
<i>+ P.T.C. Tot</i>	<u>79</u>
	20.55

*One Day Rental*

PHYSICAL DAMAGE COVERED  
BY US RENTAL. Excess charges on return in excess of \$500.00 will be charged to the lessee. The lessee is responsible for the return of the equipment in the same condition as it was received. The lessee is responsible for the return of the equipment in the same condition as it was received. The lessee is responsible for the return of the equipment in the same condition as it was received.

CONDITION OF EQUIPMENT UPON RETURN

WE AGREE TO THE CONDITIONS STATED ON THE REVERSE SIDE OF THIS CONTRACT.

*Returned*  
*Dan H. [Signature]*  
ACKNOWLEDGED BY

BY *R. Saly [Signature]*  
AUTHORIZED REPRESENTATIVE

A CARRYING CHARGE OF 1 1/2% MONTHLY (18% ANNUALLY) WILL BE MADE ON ALL ACCOUNTS WHICH ARE PAST DUE DATE.

79396

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ALPHABETICAL

4328 RV-2J