

RENTAL CONTRACT & INVOICE

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

16 FEB 1974

SALES OFFICE
2400 W. 10th St.
Greenville, S.C. 29605

EXECUTIVE OFFICE
1000 E. 10th St.
Greenville, S.C. 29605

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PLEASE REMIT TO P. O. BOX 3217 CHARLOTTE, N. C. 28223

INVOICE DATE: 10-30-74 NO. 6-3537

PLEASE REMIT BY THIS NUMBER

RENTED TO
United Investors, Inc.
c/o Urbane Constructors, Inc.
Route 4
Greenville, S. C. 29605

SHIP TO
SAVE AS
RENTED
TO
UNLESS
STATED

DATE DELIVERED 7-9-74 SHIPPED FROM Retnal SHIPPED VIA Del. PFD. COL. NET 10 DAYS TERMS CASH CHG. COD. X FUEL METER IN DATE RETURNED 10-24-74 JOB ROADWAY INN, GRV., S.C. ORDER NUMBER ORDER PLACED BY Frank Threat ORDER TAKEN BY DIT

QUANTITY 1 MODEL CK-584 s/n 869437 NUMBER 4116-4/ DESCRIPTION RENTAL: 18/30ths Month (6-77940) PERIOD: Oct. 7th thru Oct. 24th - Returned UNIT PRICE 495.00/Mo. TOTAL 297.00

P. D. Waiver 11.88
Pick Up Charge 7.50
316.38
4% S. C. Tax 12.66
\$329.04

Signed by: R. S???

ACCEPTS
DECLINES

CONDITION OF EQUIPMENT UPON RETURN

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

LESSEE

ACKNOWLEDGED BY

BY

AUTHORIZED REPRESENTATIVE

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

79435

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