

**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"/> Charlotte, NC 28203 (704) 241-1171	<input type="checkbox"/> Greensboro, NC 27409 (919) 790-6256	<input type="checkbox"/> Raleigh, NC 27602 (919) 790-6256	<input checked="" type="checkbox"/> Charlotte, NC 28203 (704) 241-1171
<input type="checkbox"/> Charlotte, NC 28203 (704) 241-1171	<input type="checkbox"/> Raleigh, NC 27602 (919) 790-6256	<input type="checkbox"/> Columbia, SC 29202 (803) 730-7250	<input type="checkbox"/> Charleston, SC 29405 (803) 747-8032

INVOICE DATE  
**7-15-81**

RENT BY TRS NUMBER  
**6-2045**

RENTED TO: **Service Equipment Co., Inc.**  
P. O. Box 5403  
Greenville, SC 29606

SHIP TO: **2674**

BOOK: **18** PAGE: **1381**

SAME AS RENTED TO UNLESS STATED

DATE DELIVERED <b>7-10-81</b>	SHIPPED FROM <b>Rental P.O.</b>	SHIPPED TO <b>P.O.</b>	INVOICED <b>COL</b>	TERMS <b>NET 30 DAYS</b>	CASH <input type="checkbox"/>	COO <input checked="" type="checkbox"/>	FUEL <input type="checkbox"/>	LOADED BY <b>R/C</b>	DATE <b>7-10-81</b>
DATE RETURNED <b>7-13-81</b>	JOB <b>Lawrence Rd - Amos</b>	ORDER NUMBER	ORDER PLACED BY	ORDER TAKEN BY <b>R/C</b>	DATE <b>8-6-81</b>				

QUANTITY	MODEL	NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	5000#	15148-3	Atlas pallet jack	2000	2000
			ser # 13635		
			PA Waiver	160	160
				2160	2160
			4905ctay	86	86
					<b>\$2246</b>

**1 Day**

SR USE ONLY →

VEHICLE LICENSE NO

AUTHORIZED REPRESENTATIVE (PRINT)  
**ZACK THOMPSON**

VEHICLE LICENSE NO

Accepts **PHYSICAL DAMAGE WAIVER** By your initials you either decline or accept the terms of the Physical Damage Waiver (PDW) provisions in Paragraph 14 on the reverse side of the Contract, and if you accept, you agree to pay a fee of 8% of the gross rental charge for the Physical Damage Waiver provisions. Scoffold and Scoffold 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.

Authorized Representative  
**Zack Thompson**

94641

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

CUSTOMER ORIGINAL INVOICE

11381

4328 MW-2