

EQUIPMENT RENTED FROM AND SHOULD BE RETURNED TO LOCATION NUMBERED

100 METERS CENTER ROAD
ASHEVILLE NC 28713

100 CAMPBELL ROAD
ASHEVILLE NC 28704

200 AZALEA DRIVE
CHARLOTTE NC 28203

MAIL ALL PAYMENTS TO
P. O. Box 65276
Charlotte, N. C. 28265

INVOICE DATE
10-31-82

CODE *1098* SALESMAN *61*

CUSTOMER
Morris Construction Co.
100 5397, N. Pleasantburg Dr.
Asheville, N. C. 28705

SHIP TO
SAME AS RENTED TO UNLESS STATED

PLEASE PAY BY INVOICE
MONTHLY STATEMENT NO LONGER MAILED

INVOICE NO	1098	DATE	10-31-82
DESCRIPTION	6x5 James Wiggins	9 R 36 4.20 W / 1680	
	1 1/2" Braces	9 R 36 5.00 W / 1000	
	7' Walkboards		

RELEASE IN	RELEASE OUT	HOURS IN	TOTAL RENTAL
			2680

Accepts Physical Damage Waiver	PHYSICAL DAMAGE WAIVER	Declines Physical Damage Waiver	TOTAL PURCHASES
	By your initials you decline or accept the terms of the Physical Damage Waiver (PDW) in Paragraph 14 on the reverse side of this Contract, and if you accept, you agree to pay a fee of 5% of the gross rental charge for the Physical Damage Waiver provisions. Scaffold and Scaffold accessories, Barricades and barricade lights are not covered by the Physical Damage Waiver.		Physical Damage Waiver W
			Transportation Charges D
			Mileage 0
			TOTAL TAXABLE 2680
			State Sales Tax 46
			County Sales Tax 5
			Fuel (Gal) 0
			Clean Up Charges
			TOTAL NON TAXABLE
			2781

A CARRYING CHARGE OF 1% MONTHLY (12% ANNUALLY) WILL BE MADE ON ALL ACCOUNTS WHICH ARE PAST DUE DATE

Recorded Jan 20, 1984 at 1:56 P/M ORIGINAL INVOICE Exhibit B (CONTINUED ON NEXT PAGE)

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