

Remit To:

STAR RENTALS INC
PO BOX 3875
SEATTLE WA 98124-3875
www.starrentals.com

Training

Closed	Invoice#
Wed 10/14/2015	68560-22

Bill to:

Customer #: 130824

ABC Contractors Inc
DELTA A V SYSTEMS
123 Main Street
Anytown WA 91111

Job Descr: !!!!! SAMPLE ONLY !!!!!

PO #: 150120

Date Out Tue 9/15/2015

Terms	Aging Date
Net 10th	Wed 10/14/2015

TRAINING - Invalid Transaction

Ordered By: SCOTT

Qty	Key	Items Rented	Ser#	Disc%	Returned Date	Price
1	240-0050#G4296	MANLIFT, 60' ARTI 4WD SKYJACK SJ6	98300146		Tue 10/13/2015 8:53AM	\$3,690.00
Meter Out: 645.5 Meter In: 645.6 Total hours on meter: 0.1 1day \$450.00 1week \$1,290.00 4weeks \$3,690.00						
Qty	Key	Items			Each	Price
1	MISC-22	DELIVERY CHARGE			\$150.00	\$150.00

Delivery

Delivery: Tue 9/15/2015 10:00AM

Contact: SCOTT

Phone: 360-281-9660

Used at Address: 2725 NE 82ND ; PORTLAND, OR 97214

Delivery Notes: MADISON H.S.
PKG. AREA BETWEEN FOOTBALL GRANDSTAND AND MAIN BLDG.
PER R.H.

TRAINING - Invalid Transaction

Rental and Sales:	Misc Charges:		Damage Waiver	Oregon Multnomah:
\$3,840.00	\$0.00		\$0.00	\$0.00

Current Net 10th

Total Amount:	\$3,840.00	Total Paid	\$0.00	Total Due	\$3,840.00
503-231-7300					