



CUSTOMER COPY ORIGINAL INVOICE



12/29/23

Invoice Number: 34265715-001

Res/Quote Number: 55611935

**PAYMENT TERMS ARE DUE UPON RECEIPT
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.**

AMOUNT DUE: \$

AMOUNT ENCLOSED:	\$ _____
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SHIP8
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

CUSTOMER NUMBER:

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (346)
514 BOURNE AVE
SAVANNAH, GA 31408
Ph: 912-964-9474
Fax: 912-964-0565

SHIPPING ADDRESS:
SHIP8
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

RENTAL DAYS: 1
INVOICE FROM DATE: 12/21/23 9:01
INVOICE THRU DATE: 12/22/23 9:00

PO# :
JOB NUMBER :
RENTAL START DATE: 12/21/23 9:00
DELIVERED BY: HERC
ORDERED BY: JACK
SIGNED BY: WET SIGNATURE
SALES REP: JACKIE HUNT
CLOSED BY: DEMOND GRANT

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	295.00		295.00
OTHER CHARGES	75.84		75.84
RENTAL PROTECTION	44.25		44.25
DELIVERY/PICK UP	350.00		350.00
TAXABLE CHARGES	765.09		765.09
TAX	53.56		53.56
TOTAL CHARGES	818.65		818.65

CREDIT CARD RECEIPT - DO NOT PAY

QTY	EQUIPMENT #	HRS/	MIN	AMOUNT	DAY	WEEK	4 WEEK	AMOUNT
1	TRENCHER W/B TRACK 36IN GAS 800442365 Make: BARRETO Model: E2036RTKH-4S Ser #: RTK3621 2801040 Hours Free: HR OUT: 1.000 HR IN: 2.800 TOTAL: 1.800 FREE: 8.000 EXCESS: 0 HRS CHG: 36.875 EMISSIONS & ENV SURCHARGE EMISSIONS RENTAL PROTECTION PLAN	4/	196.00	49.17	295.00	875.00	1795.00	295.00
					8	40	160	5.84
								44.25

SALES ITEMS:

QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		35.000	35.00
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		35.000	35.00

DATE	TYPE	AMOUNT
12/29/23	CREDIT CARD	818.65

VISA *****3269 EXP: **/** AMT: 818.65 AUTH: 058890

Customer Number: Res/Quote Number: 55611935 Invoice Number: 34265715-001 Invoice Date: 12/29/23

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com