

Ace Rents- Spanish Fork

96 West Arrowhead Trail
Spanish Fork, UT 84660
www.acerents.net

801-798-9226 phone
801-785-7841 fax

Status: Completed

Invoice #: 131074-3
Invoice Date: 6/28/2012
Date Out: Wed 6/27/2012 8:46AM
Operator: Arisa Cox

2

Customer# 46675

WORKMAN, RON

520 207-7889

HC13 BOX 307
4576 COUGAR RUN

Contract Info: SAME

Fairview, UT 84629

Qty	Key	Items Rented	Bin Loc	Status	Returned Date	Price
1	GEN40KVA#002	35 KW GENERATOR Meter out: 8194.8 Meter in: 8201.8 Total hours on meter: 7.0 1Day \$121.00 +1Hrs \$13.00 1Day \$121.00 1Week \$660.00 4Wks \$1,430.00	8597*	Returned	6/28/2012 8:46AM	\$121.00
1	SLIDEINHITCH-3	SLIDE IN HITCH 1Day \$6.00 +1Hrs \$1.00 1Day \$6.00 1Week \$20.00 4Wks \$59.00		Returned	6/28/2012 9:22AM	\$0.00

Picked Up By: RON

THANK YOU FOR YOUR BUSINESS

Payments made on this contract:

Deposit Paid	\$129.17	on 27-Jun-2012 8:47 am Credit Card Visa xxxx-xxxx-xxxx-5346 Auth:02751B
Rental/Sale Paid	\$129.17	on 28-Jun-2012 9:23 am Credit Card Deposit To Rent/sale
Deposit Refund	(\$129.17)	on 28-Jun-2012 9:23 am Credit Card Deposit To Rent/sale
Subtotal	\$0.00	on 28-Jun-2012 Credit Card Deposit To Rent/sale
Total Paid	\$129.17	

Signature for Deposit Returned: X

Deposit Returned	\$129.17
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RENTAL CONTRACT

READ BOTH SIDES OF THIS CONTRACT. BY SIGNING BELOW YOU ASSUME ALL RISK OF INJURY TO YOURSELF AND OTHERS WHEN USING OUR EQUIPMENT EVEN IF WE ARE NEGLIGENT

EQUIPMENT PROTECTION PLAN: I understand the 10% equipment protection plan as described in item 10 on reverse side.
ACCEPT _____ DECLINE _____

We charge for time out including Sundays and Holidays! I understand date and time due in.
If equipment does not work properly, notify office at once.
CUSTOMER RESPONSIBLE FOR ALL TIRE DAMAGE.
Rate Structure: 1day = 24 hours, 1 week = 7 days, month = 28 days
Metered equipment: 1day = 8 hours, 1week = 40 hours, month = 160 hours
Overtime rates: 1/8 daily rate per hour, 1/5 daily rate per day, 1/22 monthly rate per day.
I HAVE READ BOTH SIDES OF THIS CONTRACT AND AGREE TO IT'S TERMS

Rental:	\$121.00
Damage Waiver:	\$0.00
Sales:	\$0.00
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$121.00
SALES TAX 09:	\$8.17
TOTAL:	\$129.17
PAID:	\$129.17
AMOUNT DUE:	\$0.00

SIGNATURE:

WORKMAN, RON