

CHECKOUT SHEET

12 Turner Field

Mobile: (000) 000-0000

APT000

Office: (000) 000-0000

Atlanta 30011

email@email.org

Invoice To:

ORDERED BY: JONATHONSET: THEATER PRODUCTIONSHOW: CINDY

Pickup Date: February 18, 2019 Rental Period:

It is agreed that Lessee assumes all liability and responsibility for the item(s) listed below. When item(s) have been accepted by Lessee (as evidenced by Lessee's signature below), and while in the custody and possession of Lessee, its employees, agents, owners, directors and officers and any other person or entity to whom the item(s) is entrusted by Lessee, or assigns. Liability extends to the full replacement cost or repair, in Lessor's sole discretion. Further, Lessee assumes full responsibility for any liability arising because of the use of the item(s) during the term of the lease and until item(s) is returned to the custody and control of Lessor (as evidenced by the written acknowledgement by Lessor). Further, to the extent permitted by law, the Lessee agrees to protect, indemnify, defend and hold harmless Lessor, its directors, officers, agents, shareholders, and employees, against all claims or damages to people or property and costs (including reasonable attorney's fees), up to Lessor's pro-rata share of the item(s), arising out of or connected with the operation of Lessee's activities with respect to the item(s), including damage caused by inadequate maintenance of the item(s), use of the item(s), or a part thereof, by any customer, any guest, invitee, or by any agent of the Lessee. Replacement value of all items (unless otherwise noted) equals (10X) first week rate.

Signature _____ Date _____

Print _____

No.	Item Description	QTY	1 st Wk Price	Ext. Price	Notes	RTN
1	SMALL GREEN SUITCASE	1	\$5.00			
2	BUNDLES OF FAUX MONEY	6	\$2.00			
3	1940'S BLACK TELEPHONE	1	\$20.00			