



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

NIMBLE EQUIP/ACCO/DW  
813 HARBOR BLVD #276  
WEST SACRAMENTO, CA 95691

RENTAL INVOICE	
INVOICE NO.	INVOICE DATE
35343575-011	12/11/2025
INVOICE AMOUNT	CURRENCY
\$ 1691.59	USD
CUSTOMER NO.	TERMS
3110563	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells Fargo 121000248 4217127869 Herc Rentals
CHECK PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
ONLINE PAYMENT	
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

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

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
1101000220	56702699	3110563	ANTQUAN WASHINGTON
ISON, JACKIE		CUST CARE/CENTRAL RES ONLY	
JOB #/SITE			

1 - BURBANK AIRPORT

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	WELDER TOWABLE 300 - 349 AMPS DSL	8/ 145.00		145.00	355.00	825.00	825.00
	<b>IC#:</b> 800252492 <b>CAT/Class:</b> 5501850						
	<b>Make:</b> MILLER <b>Model:</b> TRAILBLAZER325D <b>Ser #:</b> MK170038R						
	HR OUT: 2919.00 HR IN: HR CHG:						
	**MUST BE GAS UNIT**						
	CA PROPERTY TAX RECOVERY FEE 2217999001						6.19
1	WELDING CABLE WHIP W/GRND CLAMP 2/0	8/ 9.00		9.00	14.00	27.00	27.00
	9124542						
	CA PROPERTY TAX RECOVERY FEE 2217999001						.20
1	WELDING CABLE WHIP W/ROD HLDR 2/0	8/ 11.00		11.00	17.00	27.00	27.00
	9124551						
	CA PROPERTY TAX RECOVERY FEE 2217999001						.20
16	WELDING CABLE EXTENSION 2/0X50	8/ 12.00		12.00	23.00	50.00	800.00
	9124530						
	CA PROPERTY TAX RECOVERY FEE 2217999001						6.00

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

SHIP TO:	RENTED FROM:	Original	Adjustment	Total
BURBANK AIRPORT TERM 60610729 4000 COHASSET ST BURBANK, CA 91505	HERC RENTALS 633 5556 VINELAND AVENUE NORTH HOLLYWOOD, CA 91601 PH: 818-762-9282	RENTAL CHARGES OTHER CHARGES TOTAL CHARGES	1679.00 12.59 1691.59	1679.00 12.59 1691.59
RENTAL DAYS: 28				
INVOICE FROM: 11/13/25				
INVOICE TO: 12/11/25				
RENTAL START DATE: 3/06/25 7:00		<b>LATE CHARGES MAY APPLY</b>		