

WeatherTech®

WeatherTech Direct LLC
1 MacNeil Court
Bolingbrook, IL 60440

Telephone: 630-769-1500
Facsimile: 630-769-0300
E-mail: sales@weathertech.com

PAGE: 1
Order #: 737240753
Order Date: 7/15/2025
BOL #: 48622132
Ship Date: 7/15/2025
S09 GROUND_HOME_DELIVERY



Shipping To	Sold To
To: STEPHEN GODMAN 4845 SHIRA DR ARLINGTON, TN 38002-5961	To: STEPHEN GODMAN 4845 SHIRA DR ARLINGTON, TN 38002-5961
Customer #: 32298699 PO #: U02718546-FO-1178241	Customer #: 32298699 Payment: PREPAID ***** ***** ***** 1111

Thank you for your business!

Tax:	13.55
Shipping:	35.00
Ship Tax:	3.42
Total:	\$190.92

WeatherTech® designs and manufactures the highest quality automobile aftermarket and home/business accessories! For a complete listing of our products please visit our website at www.weathertech.com Customer Service Department is also available if you have any order questions, and/or need assistance with installation or use: (630) 769-1500 or sales@weathertech.com



Empire Chrome
Empire Chrome, LLC
4251 Petro Drive
West Memphis AR 72301
United States
870-735-5033

Order # 1973952

Printed: June 26, 2025

Order Placed: June 25, 2025

Financial Status: authorized

Fulfillment Status: unfulfilled

Customer: Stephen Godman memphis465@hotmail.com

Shipping Method: UPS® Ground

Tracking Carrier + Number: _____

Billing Address

Stephen Godman
4845 Shira Dr.
Bartlett TN 38002
United States
+19016491188
memphis465@hotmail.com

Shipping Details | Checked By: _____/_____

Stephen Godman
4845 Shira Dr.
Bartlett TN 38002
United States
+19016491188

Item Details | Checked By: _____/_____ | Picture Saved: _____ | THIRD UNIQUE INDIVIDUAL CHECKED: _____

THREE PEOPLE MUST CHECK ALL ORDERS, NO EXCEPTIONS. ONE PERSON CANNOT CHECK AN ORDER TWICE.

Image	SKU #	Quantity	Location	Description	Price
	up/70108	1	O1	Heavy duty aluminum steering wheel spinner knob	\$17.99
				Subtotal	\$17.99
				Tax	\$0.00
				Shipping (UPS® Ground)	\$7.73
				Total	\$25.72 USD
				Total Paid	\$0.00 USD

If you have any questions, please send an email to sales@empirechromeshop.com or call us at 870-735-5033



245982637

BRANCH 30E
7839 MORIARTY RD
CORDOVA TN 38018-6239
901-323-0009
901-758-7202 FAX

Job Site

SITE
7761 CROSS VILLAGE DR
GERMANTOWN TN 38138-7045

Office: 901-649-1188

STEPHEN GODMAN
4845 SHIRA DR
BARTLETT TN 38002-5961

Customer #: 7137383
Agreement Date: 03/25/25
Rental Out: 03/25/25 12:00 PM
Scheduled In: 03/26/25 12:00 PM
UR Job Loc: 7761 CROSS VILLAGE D
UR Job #: 2
Customer Job ID:
P.O. #: CASH / CC
Ordered By: STEPHEN GODMAN
Reserved By: MASON REICHENAU
Salesperson: HOUSE ACCOUNT

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Estimated Amt
Qty	Equipment	1 11707388 DEMO HAMMER 35-39# ELECTRIC Make: HILTI Model: TE 2000 Serial: 082414		79.00	220.00	683.00	79.00

Rental Subtotal: 79.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED	Agreement Subtotal:		Tax:	Estimated Total:	Deposit:
3/25/25	MASTERCARD	**7429	079804	CHARGED	99.71		79.00		11.85	99.71	99.71

COMMENTS/NOTES:

CONTACT: STEPHEN GODMAN

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL

SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE

* * * * *

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY

844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment. Customer wants covered by the Rental Protection Plan. In return, United agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.

NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

A CLEANING CHARGE: WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS AND TOLL TRANSPONDERS.

REFUELING SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate applicable at the time Customer returns the Equipment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return) For additional information, see the Rental and Service Terms.

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental charge and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

DELIVERY: If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.

READ BEFORE SIGNING: By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable) in effect as of the latest date below, both of which are amended from time to time and posted online at <https://www.unitedrentals.com/legal/rental-service-terms-US> and <https://www.unitedrentals.com/legal/rpp-US>, respectively, and are incorporated by reference into this Agreement; (ii) authorizes United Rentals to charge the payment method provided per the above-referenced terms; and (iii) acknowledges that the Equipment is in the condition as stated on the condition report(s). It is Customer's responsibility to review these terms and conditions from time to time for updates and changes. By agreeing to the Terms, you agree (1) to indemnify United for losses relating to his transaction; (2) that United's liabilities are limited, and (3) that United makes no warranties as the equipment's merchantability, quality or fitness for a particular purpose; as well as other terms affecting your rights.

X

Stephen Godman 3/25/25

Stephen Godman 3/25/25

CUSTOMER SIGNATURE DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms at the referenced URLs, even if the Rental and Service Agreement has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPP ARE AVAILABLE IN PAPER FORM UPON REQUEST. The Rental and Service Terms are posted online in Spanish at <https://www.unitedrentals.com/legal/rental-service-terms-us-sp> Los términos del alquiler y del servicio están publicadas en línea en español en <https://www.unitedrentals.com/legal/rental-service-terms-us-sp>





REMIT TO:

LESLIE'S POOLMART, INC.
PO Box 7411789
Chicago, IL 60674-1789
(602) 366-3789

RECEIPT

Receipt Date 11/04/2025
Receipt Number 00478-01-074165



T113111NF113179NI4C17QT

SOLD TO:	
Customer Number	S05740001388225
Artesian Pool And Construction	
4845 SHIRA DR	
ARLINGTON, TN 38002-5961	
ATTENTION: ACCOUNTS PAYABLE	

SHIP TO:	
Customer Number	S05740001388225
Artesian Pool And Construction	
4845 SHIRA DR	
ARLINGTON, TN 38002-5961	
ATTENTION: ACCOUNTS PAYABLE	

TRANS#	REG#	CUSTOMER PO#	SALESPERSON	STORE#
74165	1		Devin V	478 COLLIERVILLE, TN

Line	Trans	Type	Item	Description	QTY	Price	Sales Tax	Ext.Amt
001	SALE		18794	35K PREMIUM CLOSING KIT NB	1	\$52.79	\$5.15	\$57.94
002	SALE		72086	16IN SKIMGUARD WINTERIZER	1	\$4.99	\$0.49	\$5.48
003	SALE		54302	120V COOLWHT LEDLAMP 3-400W EQ	1	\$89.99	\$8.77	\$98.76

SUB TOTAL:	\$147.77
SALES TAX:	\$14.41
TOTAL:	\$162.18

REGISTER PAID AMOUNT:	\$162.18
A/R CHARGE AMOUNT:	\$0.00
AMOUNT DUE:	\$0.00

*****INVOICE PAID IN FULL*****

PICKED UP BY: Stephen

SIGNATURE:

