




**INVOICE**  
**SEND ALL PAYMENTS TO:**  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	171429866-0002
ACCOUNT NO.	716864
INVOICE DATE	7/23/25
PAGE	1 of 1

INVOICE TO

10z - 26446 - 26891  
 FERROCRETE BUILDERS INC  
1756 FLOWER ST  
GLENDALE, CA 91201

JOB ADDRESS  
FERROCRETE BUILDERS INC  
1895 CAMINO DEL RIO S  
SAN DIEGO, CA 92108 3601  
  
323-383-6017

RECEIVED BY FERROCRERE, TONY	CONTRACT NO. 171429866
PURCHASE ORDER NO.	
JOB NO. 60- FERROCRETE BUILD	
BRANCH OCEANSIDE CA PC1201 1833 OCEANSIDE BLVD SO #D 760-722-7368	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	5-6 YARD DUMP TRUCK 10227846 Make: FORD Model: F650 Ser #: 1FDNF6AY6KDF10825 MI OUT: 24423.00 MI IN: 24445.600 TOTAL: 22.600 Billed from 7/14/25 thru 7/21/25	250.00	250.00	1000.00	2400.00	1250.00
1.00	5-6 YARD DUMP TRUCK EC92010025 Make: FREIGHTLINR Model: M2 Ser #: 3ALACWDUXHDHZ1935 MI OUT: 609176.0 MI IN: 609178.00 TOTAL: 2.000	250.00	250.00	1000.00	2400.00	1250.00
	Rental Sub-total:					2500.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	CAHERS1	EA	18.760			18.76
1	CA .75% HEAVY EQUIP. RENTAL TAX	EA	48.740			48.74
22.5	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	14.500			326.25
24.7	GAS 2141XXX000 GASOLINE FUEL	EA	14.250			351.98
1	DIESEL 2141XXX000 DIESEL FUEL	EA				
1	RENTAL PROTECTION PLAN	EA				
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
FINAL BILL: 7/14/25 06:30 AM THRU 7/21/25 03:15 PM.						

**Equipment. Service. Guaranteed.**

REMIT TO:

SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

NET 30  
Invoices not paid within 30 days may be subject to a 1-1/2%  
per month charge.

ALLISON WAYMAN allison.wayman@sunbeltrentals.com

SUBTOTAL	3,245.73
SALES TAX	235.24
INVOICE TOTAL	3,480.97

RENTAL RETURN