

**CUSTOMER #** 185465

**BRANCH LOCATION** 

TRLA 866-270-9960

**PLEASE REMIT TO:** P.O. BOX 208439 Dallas, TX 75320-8439 CONTRACT TYPE: 4 WEEK BILL INVOICE # 13022132-001

PO# 116 JOB# 116 JOB NAME: MAIN ST

ORDERED BY: DANA/ALEXPER/09:00 DATE/TIME OUT: 12/19/24 8:00 AM

INVOICE DATE: 1/09/25



ARMSTRONG CAL BUILDERS PO BOX 249 STANTON, CA 90680

PHONE# 562-837-8130

PROCESSED BY: CYCLE BILL CONTACT: MATT 619-499-3112 **TERRITORY: 536** 

DRIVER LICENSE: LICENSE PLATE: RETURN LOC:

JOB ADDRESS: 2535 N MAIN ST SANTA ANA CA 92706

**DEL. INSTRUCTIONS:** 

Approved

01\_150

## RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

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ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #		DAY	RATES WEEK	4 WEEK	EXTENDED PRICE
2 1	PLATE - 8x10 TRACKOUT MEDIUM ACTEK RING 1.25"		14.67 5.65	102.70 39.55	308.00 158.20	616.00 158.20
	ITEMS: Item number	Unit	Pı	rice		
1	AB1130 - PERSONAL PROPERTY TAX .75%	EA				5.81
1	FUEL SURCHARGE FUEL SURCHARGE	EA				25.00
	DELIVERY CHARGE DELIVERY BY: SONY					200.00

## THIS IS YOUR INVOICE PLEASE PAY BY INVOICE

This contract has custom rates applied.

SUB TOTAL: 1005.01 DAMAGE WAIVER: 116.13

TAX: 74.46

TOTAL AMOUNT DUE: 1195.60 BILLED FOR FOUR WEEKS 12/19/24 THRU 1/16/25 08:00 AM

RENT CONTINUES	UNTIL YOU CALL	866-270-9960	TO HAVE EQUIPMENT PI	CKED UP.
CUSTOMER SIGNATURE	PRINT CUST	TOMER'S FULL NAME	DELIVERED BY	DATE

- · PAYMENT TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY, FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- CUSTOMER AGREES TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE, INCLUDING PHONE CALLS, EMAILS, AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT: WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-USE.
- PRIOR TO ACCEPTING THE EQUIPMENT, CUSTOMER IS ADVISED TO REVIEW THE TERMS AND CONDITIONS ("TERMS AND CONDITIONS") ON THE RENTAL CONTRACT, AND THE TERMS AND CONDITIONS TO INCLUDE THE TRENCH SAFETY GUIDELINE PACKET AND WARNING SHEETS LOCATED AT WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-RENTAL.
  BY ACCEPTING THE EQUIPMENT, THE CUSTOMER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS IN THEIR ENTIRETY. BY SIGNING ABOVE, 1) CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER HAS BEEN ADVISED TO REVIEW THE TERMS AND CONDITIONS, 2) CUSTOMER ACKNOWLEDGES AND AGREES THAT PRIOR TO ACCEPTING EQUIPMENT, CUSTOMER HAS REVIEWED, UNDERSTANDS, AND ACCEPTS THE TERMS AND CONDITIONS, 3) CUSTOMER IS OF LEGAL AGE AND HAS AUTHORITY AND POWER TO SIGN THIS AGREEMENT FOR/AS THE CUSTOMER. A PHYSICAL COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.