

JOBSITE

COMMERCE
2269 S Atlantic Blvd
Commerce, CA 90040

CUSTOMER

ARMSTRONG CAL BUILDERS, INC.
8031 Main St
Stanton, CA 90680

RENTAL BRANCH

Fontana, CA - Core Solutions
15495 Arrow Route
Fontana, CA 92335
909-219-0084

Cycle Invoice

INVOICE #	FON-4245485-0002
INVOICE DATE	Nov 5th, 2024
PO #	N/A
ACCOUNT #	88863
SALESPERSON	Eric Radewahn
ORDER #	4245485
ORDERED BY	Shawn Salah
DATE OUT	Aug 26th, 2024 2:00 PM
BILLED THROUGH	Nov 18th, 2024 1:00 PM

Invoice Total: \$1,532.01

TERMS	Net 30
REMIT TO	EquipmentShare.com, Inc PO Box 650429 Dallas, TX 75265-0429

Rental Items

Rental Id	Class	Qty	Equipment	Rates	Tax	Amount
2178705	Saw Concrete 24" Walk-Behind Gas	1	HUSQVARNA FS 524 ID: 186904, Serial: 20213550004 Assigned: 10/21/2024 2:00 PM - 11/18/2024 1:00 PM	Hour \$159.00 Day \$159.00 Week \$478.00 Month \$1,196.00 Shift Rate Type Single	10.250%	\$1,196.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
1.9% Environment Fee	1	\$22.72	10.250%	\$22.72
0.75% California Property Tax Recovery Fee	1	\$8.97	0.000%	\$8.97
Rental Protection Plan	1	\$179.40	0.000%	\$179.40

Subtotal \$1,407.09**Total Tax** \$124.92**Invoice Total** \$1,532.01

INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentsshare.com or call 573-283-8181 for assistance.

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.