



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

Robert Richardson  
LOCKLEAR BORING INC  
PO BOX 770  
CREEDMOOR, NC 27522-0770

**SALES INVOICE**  
34447043-001

INVOICE NO.	INVOICE DATE
34447043-001	04/24/2024
INVOICE AMOUNT	CURRENCY
\$ 4440.67	USD
CUSTOMER NO.	TERMS
2896423	Due Upon Receipt
<b>ACH PAYMENT</b>	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

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

DELIVERED BY		SIGNED BY:	WET SIGNATURE		
Ordered By:	JIMENEZ, LUIS	PO#	25059		
QTY	ITEMS #	DESCRIPTION	UNIT	PRICE	AMOUNT
1		TRUCK PICKUP 1/2 T CREW 4WD GAS TRUCK PICKUP 1/2 T CREW 4WD GAS LABOUR PICKUP CHARGES ***** Give us your feedback! Go to www.hercsurvey.ca or call 1-800-497-5154 and take our short survey! Use location code 'TOR' ***** ***** "Equipme nt may have telematics technology enabled." 1 TRUCK PICKUP 1/2 T CREW 4WD GAS LABOUR Your comment text here	1	1400.00	1400.00
1			1	1400.00	1400.00

**SALES ITEMS**

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	1	55.00	55.00
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	1	55.00	55.00
1	TRANS SRVC SURCHARGE	1	55.00	55.00

**DELIVERY INSTRUCTIONS :**

JAMES 587-920-4091 BILLED FOR FOUR WEEKS 5/17/24 THRU 6/14/24 08:30 AM

All amounts are in Canadian Dollars

To ensure accurate payment processing, please include a remittance with your payment.  
If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).

**Check fraud is on the rise-making secured payments through Pro Control Next Gen is the best/safest way to make payments to Herc Rentals. To enroll please talk with your sales representative or call 1-877-953-8778, opt 1, 1. You can also visit [www.HercRentals.com](http://www.HercRentals.com)**

DATE:	TYPE:	AMOUNT:
12/09/2024	CREDIT CARD	391.65
12/10/2024	CREDIT CARD	391.65

MASTERCARD: \*\*\*\*SSS\*\*\*\*\*4445 EXP: \*\*/\*\* AUTH: 222557772



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### THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SALES ORDER

**SHIP TO:**  
Job#: 22760  
BLUETT FALLS  
2593 POWER PLANT RD  
LILESVILLE, NC 28091  
PH: 719-440-2597

**RENTED FROM:**  
HERC RENTALS 320  
901 WESTINGHOUSE BLVD.  
CHARLOTTE, NC 28273  
704-504-8539  
Sales Rep: CHUCK TURNER

TOTALS	Original	Adjustments	Total
SALES ITEMS	33.00		33.00
TAXABLE CHARGES	33.00		33.00
TAX	2.39		2.39
TOTAL CHARGES	35.39		35.39

LATE CHARGES MAY APPLY

Legacy #:

RES/QUOTE #:

Customer Signature

Date

Branch Manager Signature

Date

PRINT Customer Name

Title

PRINT Branch Manager Name