



INVOICE

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

INVOICE NUMBER	116924877-0001
ACCOUNT NUMBER	305653
INVOICE DATE	8/25/21
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INVOICE TO

BLACK BOX AUSTIN
2535 BROCKTON DRIVE STE 400
AKA ACS DATALINE LP
AUSTIN, TX 78758

JOB ADDRESS

9698 OLD US HIGHWAY 52, LEXINGTON
OWENS-ILLINOIS
9698 OLD U.S. HIGHWAY 52
LEXINGTON, NC 27295

C#: 512-837-4400 J#: 678-575-0642

RECEIVED BY

LONDRE, KESHA

CONTRACT NUMBER

116924877

PURCHASE ORDER NUMBER

4500015494

JOB NUMBER

1 - OWENS-ILLINOIS

BRANCH

0047 WINSTON SALEM PC047

3620 N PATTERSON AVE
WINSTON SALEM, NC 27105 3538
336-773-1717

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ELECT SCISSORLIFT 710339 Make: JLG Model: 1932RS Ser #: 0200243920 HR OUT: 168.520 HR IN: 169.500 TOTAL: .980 Billed from 8/23/21 thru 8/24/21	117.00	117.00	260.00	459.00	234.00

Rental Sub-total: 234.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	NCHERS047A	EA	4.680	4.68
1	NC 2% HEAVY EQUIPMENT SURCHARGE			
1	DLPKSRCHG	EA	24.000	24.00
1	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	3.510	3.51
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
	DELIVERY CHARGE			75.00
	PICKUP CHARGE			75.00

FINAL BILL: 8/23/21 08:00 AM THRU 8/24/21 03:00 PM.

416.19

SUBTOTAL	416.19
TAX	28.81
INVOICE TOTAL	445.00

RENTAL RETURN

NET DUE UPON RECEIPT