

RSC Equipment Rental
8200 EAST FRIEWAY
HOUSTON, TX 77029



Companies within the Atlas Copco Group

PRIME
Energy

RENTAL RETURN Page: 1

INVOICE # 28171177-001
INVOICE DATE..04/25/06

713-675-0283 Store:770

J O B S I T E	4 - GLENWOOD CEMETER / 2525 WASHINGTON, HOUSTON
	GLENWOOD CEMETERY
	2525 WASHINGTON
	HOUSTON, TX 77007
	Phone #: 713-864-6429

512



GLENWOOD CEMETERY
2525 WASHINGTON AVE
HOUSTON TX 77007-6020

Customer	164967	Invoice Total
Date Out	04/17/06 7:30 AM	1724.34
Billed Thru	04/24/06 8:10 AM	
Off Rent	4709264 on 4/24/06	
Confirmation #	@ 8:10 AM by JEFF	
PO#	JEFF	
Ordered By	JEFF 713-864-7886	
Written By	S770RNT2	
Sales Rep	WILLIAMS, RANDY J	
Terms	DUE UPON RECEIPT OF INVOICE	

Remit Payment To:

PO Box 840514
DALLAS, TX 75284-0514

RSCrental.com

Return this portion with Payment

Invoice: 28171177-001 Customer: 164967

PO #: JEFF

Job Name: 4 - GLENWOOD CEMETER / 2525 WASHINGTON, HOUSTON

Qty	Unit / Item #	Make-Model / Description	Min	Day	Week	4-Week	Amount
1	550823	CASE 570MXT	200.00	200.00	600.00	1800.00	600.00
		TRACTOR LOADER-71-80 HP 4WD Ser #: JJG0302184					
		Substituted for TRACTOR LOADER-71-80 HP 2WD. Lesser rates used from TRACTOR LOADER-71-8					
		Hours out: 298.000 Hours in: 321.600 Total: 23.600					
		Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00					
		UNIT #419358 @ 726					
1	521736	CASE 580M-WET LJ	230.00	230.00	630.00	1850.00	630.00
		BACKHOE-2WD 12-15' Ser #: N4C381634					
		Hours out: 763.300 Hours in: 786.200 Total: 22.900					
		Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00					
		UNIT #521736 @ 770					
SALES ITEMS:							
Qty	Item Number	Description	Unit			Price	
1	ERF	ENVIRONMENTAL RECOVERY FEE	EA			8.000	8.00
		DELIVERY SERVICE				80.00	80.00
		PICK UP SERVICE				80.00	80.00
		TX 2% DSL SURCHARGE				24.60	24.60
		Delivery Instructions:					
		LOADER @ 726 BACKHOE @ 770					
Sub-total:							1422.60
LDW Assurance 14%:							172.20
State Tax: 98.14 City Tax: 15.70 District Tax: 15.70 Tax:							129.54
Total:							1724.34
							- Tax
							1,594.80

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE OR CALL 1-800-222-7777 ♦ MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY ♦ RENTAL SERVICE CORPORATION BILLS FOR TIME OF POSSESSION INCLUDING HOLIDAYS ♦ CUSTOMER IS RESPONSIBLE FOR REFUELING, TIRE DAMAGE AND REPAIR ♦ CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFEKEEPING OF EQUIPMENT

- LDW Assurance will be charged absent proof of insurance listing Rental Service Corporation as the loss payee. LDW Assurance is NOT INSURANCE and does not cover upset, overturned, tire or overhead damage or accessory items regardless of fault.
- Customer must call to release equipment and is responsible for released equipment until it is picked up.
- Customer is fully responsible for the safekeeping, maintenance, damage to or theft of items rented.
- All terms and Conditions of your original Rental or Sales Agreement apply to this invoice.

Terms: Payment Due Upon Receipt of Invoice - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by Rental Service Corporation, are the responsibility of the customer.