

TYLER RENTAL, INC.

5216 BORCH STREET
 P.O. BOX 8158
 KETCHIKAN, AK 99901
 PHONE: (907) 225-6069
 FAX: (907) 225-6118

Customer : CASH

INVOICE: K 96307-01

Payment Date : Friday, July 11, 2014
 Due Date : 8/10/2014

PAYMENT BY: **DICK MILLER**
 2327 3RD AVE
 KETCHIKAN, AK 99901
 Phone () 225-3694 Fax ()

SHIP TO: **CASH SALE**
 2327 3RD AVE
 KETCHIKAN, AK 99901

Ordered by:
 PO Number:
 Ship via:
 Sales person:

DEPOSIT TYPE: VISA
 CHECK OR AUTH NUMBER:
 E-MAIL ADDRESS:
 JOB NAME:

(contract / ticket 96307)

QTY	DESCRIPTION	BILLED FROM / THRU	DAY EACH	WEEK EACH	MONTH EACH	TOTAL
Billing Period is 7/9/2014 -- 7/11/2014						
1	GENERATOR 2.5KW GAS MQ GA25H UNIT: 48-25012	7/9/2014 3:04:00 PM 7/11/2014 11:06:00 AM	\$44.00	\$132.00	\$396.00	\$88.00
1	CONCRETE VIBRATOR 1.8 HP OZTEC 7" SHAFT 1 1/4" HEAD UNIT: 16-21074	7/9/2014 3:04:00 PM 7/11/2014 11:06:00 AM	\$45.00	\$140.00	\$420.00	\$90.00
1	CONCRETE EQUIP HUSTLER 6' EXTENSION HANDLES UNIT: 15-17015	7/9/2014 3:04:00 PM 7/11/2014 11:06:00 AM	\$4.50	\$10.00	\$20.00	\$9.00
1	CONCRETE EQUIP 30" FRESNO UNIT: 15-17022	7/9/2014 3:04:00 PM 7/11/2014 11:07:00 AM	\$20.00	\$40.00	\$80.00	\$40.00
Total Rental Charges : \$227.00			SubTotal :		\$227.00	
Discountable Charges : \$0.00			Total Discount:		\$0.00	
			Taxable Total :		\$0.00	
			Total Tax :		\$0.00	
THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...						\$227.00
NET AMOUNT DUE...						\$0.00

TAX ID - 3334

LESSOR LEASES TO LESSEE THE ABOVE DESCRIBED PERSONAL PROPERTY UPON THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND FURTHER SET FORTH ON THE REVERSE SIDE.

PAYMENT 7/11/2014 By CREDIT CARD
 XXXXXXXXXXXXXXX5583
 Authorization Code: 055469

\$227.00

X _____
 SIGNATURE OF THIS INVOICE WILL BE CONSIDERED YOUR NOTICE OF OUR INTENT TO LIEN THIS PRODUCT.

X _____
 PRINT NAME