

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 95893-01

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 95893)

QTY	DESCRIPTION	BILLED FROM / THRU	DAY EACH	WEEK EACH	MONTH EACH	TOTAL
Billing Period is 6/6/2014 -- 7/11/2014						
1	ROTARY HAMMER 1" TE 16-C HILTI SDS PLUS UNIT: 24-32200.05	6/6/2014 10:53:00 AM 6/12/2014 2:54:00 PM	\$32.00	\$96.00	\$192.00	\$96.00
1	ROTA HAMMER ACC. SDS BIT 1/2" X 16" X 18" MI 48-20-7477 2 CTR. UNIT: 25-20-7477	6/6/2014 10:53:00 AM 6/12/2014 2:54:00 PM	\$6.25	\$12.50	\$25.00	\$12.50
1	LEVEL BUILDERS 24 X AUTO PLS UNIT: 60-76098	6/6/2014 10:53:00 AM 6/12/2014 2:54:00 PM	\$42.00	\$126.00	\$252.00	\$126.00
OUT WITH TRIDPOD & GRADE ROD						
1	GENERATOR 2.5KW GAS MQ GA25H UNIT: 48-25012	6/6/2014 10:53:00 AM 6/20/2014 7:55:00 AM	\$44.00	\$132.00	\$396.00	\$264.00
15	CONCRETE EQUIP 3/4 X 18" CONC STAKES UNIT: 15-18018	6/6/2014 10:53:00 AM 7/11/2014 11:07:00 AM	\$0.00	\$0.90	\$0.00	\$54.00
15	CONCRETE EQUIP 3/4 X 24" CONC STAKES UNIT: 15-18024	6/6/2014 10:53:00 AM 7/11/2014 11:07:00 AM	\$0.00	\$0.90	\$0.00	\$54.00
1	COMPACTOR PLATE MQ MVC90H (HONDA 5.5 HP) UNIT: 12-14112	6/6/2014 3:58:00 PM 6/10/2014 4:05:00 PM	\$71.00	\$215.00	\$645.00	\$213.00
1	COMPACTOR PLATE MQ MVC90H (HONDA 5.5 HP) UNIT: 12-14112	6/16/2014 9:27:00 AM 6/17/2014 8:53:00 AM	\$71.00	\$215.00	\$645.00	\$71.00
1	ROTARY HAMMER 1" TE 16-C HILTI SDS PLUS UNIT: 24-32200.08	6/17/2014 9:04:00 AM 6/18/2014 4:52:00 PM	\$32.00	\$96.00	\$192.00	\$64.00
1	ROTA HAMMER ACC. SDS BIT 1/2" X 10" X 12" 48-20-7474 2 CTR. UNIT: 25-20-7474	6/17/2014 9:04:00 AM 6/18/2014 4:52:00 PM	\$6.25	\$12.50	\$25.00	\$12.50

Total Rental Charges :	\$967.00	SubTotal :	\$967.00
Discountable Charges :	\$0.00	Total Discount:	\$0.00
		Taxable Total :	\$0.00
		Total Tax :	\$0.00

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: 045293

\$967.00

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

X _____
 PRINT NAME