

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 95341-01
 Payment Date : Monday, May 05, 2014
 Due Date : 6/4/2014

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 95341)

| QTY | DESCRIPTION | BILLED FROM / THRU | DAY EACH | WEEK EACH | MONTH EACH | TOTAL |
|-----|---------------------------------------------------------------------------------------------------|--------------------------------------------|----------|------------|------------|----------|
| | Billing Period is 5/2/2014 -- 5/5/2014 | | | | | |
| 1 | MINI EXCAVATOR JOHN DEERE 35D CAB W/ THUMB- RUBBER TRACKS UNIT: 38-35019 | 5/2/2014 8:45:00 AM 5/5/2014 8:10:00 AM | \$310.00 | \$1,240.00 | \$3,300.00 | \$310.00 |
| 1 | #38-35019: PICKUP/DELIVERY CHARGE - SMALL EQUIPMENT UNIT: PCS | 5/5/2014 5/5/2014 | \$40.00 | \$0.00 | \$0.00 | \$40.00 |
| 1 | #38-35019: 10% FUEL SURCHARGE SMALL EQUIPMENT DELIVERY UNIT: FSPCS | 5/5/2014 5/5/2014 | \$4.00 | \$0.00 | \$0.00 | \$4.00 |
| 6 | #38-35019: FUEL CHARGE DIESEL (ESTIMATE) WILL BE CHARGED IF NOT RETURNED FULL UNIT: FCD | 5/5/2014 5/5/2014 | \$6.00 | \$0.00 | \$0.00 | \$36.00 |
| 1 | EXCAVATOR ATTACH. 24" 4.0 CU FT ROCK BUCKET FITS JD35D QC UNIT: 39-35010B24 DIRT SPECIAL | 5/2/2014 8:45:00 AM 5/5/2014 8:10:00 AM | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | |
|----------------------------------------------------------|--------------------------|-----------------|
| Total Rental Charges : \$310.00 | SubTotal : | \$390.00 |
| Discountable Charges : \$0.00 | Total Discount: | \$0.00 |
| | Taxable Total : | \$390.00 |
| | Total Tax : | \$0.00 |
| THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ... | | \$390.00 |
| | NET AMOUNT DUE... | \$0.00 |

TAX ID - 3334