

**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 95366-01**

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 95366)

QTY	DESCRIPTION	BILLED FROM / THRU	DAY EACH	WEEK EACH	MONTH EACH	TOTAL
	Billing Period is 5/2/2014 -- 5/5/2014					
1	LOG SPLITTER 22TON IRON & OAK W/ 9 HP HONDA UNIT: 58-59247	5/2/2014 2:29:00 PM 5/5/2014 8:10:00 AM	\$93.00	\$186.00	\$558.00	\$93.00
	WEEKEND RENTAL- DAY RATE WILL BE CHARGED WITH UP TO 8 HOUR USE ON TACH TIME. OVER 8 HOURS USAGE WILL BE PRO-RATED BY DAILY RATE DIVIDED BY 8 PER ADDITIONAL HOUR. NOTIFY BY 9:00 AM MONDAY FOR PICK UP. INITIAL _____					

Total Rental Charges : \$93.00	SubTotal :	\$93.00
Discountable Charges : \$0.00	Total Discount:	\$0.00
	Taxable Total :	\$0.00
	Total Tax :	\$0.00
<b>THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...</b>		<b>\$93.00</b>
	<b>NET AMOUNT DUE...</b>	<b>\$0.00</b>

TAX ID - 3334