

Alaska Pacific Rental
 1111 Glenn Hwy
 Palmer, AK 99645
 (907) 746-1144

CONTRACT# 30097 INVOICE# 67950
 DATE/TIME IN: 08/27/2014 11:34 AM
 DATE/TIME OUT: 08/26/2014 9:00 AM

RENTED AND/OR SOLD TO
 Account #: 1337
 CITY OF PALMER
 1316 S BONANZA ST
 SCOTT 360-5101
 PALMER, AK 99645

Closed Contract/Invoice
 ADDRESS AT WHICH EQUIPMENT WILL BE USED

Delivery Date: 08/26/2014 Time: 9:00 AM
 Pickup Date: 08/28/2014 Time: 9:00 AM

907-745-3271

WRITTEN BY JAMES JOHNSON	CHECKED IN BY JAMES JOHNSON	AGENT'S NAME MARK	JOB LOCATION
CAR LICENSE NO.	DRIVER'S LICENSE NUMBER 92-60XXXXX	P.O. NO. OR JOB NO. 46666	DATE AND TIME DUE IN See Details Below

Item #	Description	ITEMS RENTED AND/OR SOLD				Date&Time In	Amount
		Qty Out / In	Rates	M	W D H		
AEAUGR002	SKIDSTEER AUGER ATTACHMENT	0 1	MIN 75.00		1 2.34	08/27/2014 11:34 AM	75.00
Meter Out: 1414.700		Meter In: 0.000		Total Usage: 1414.700			
Serial# 051255766		Quantity RtnD/AmtChgd: 1/ 75.00					
SKSA18001	SKIDSTEER AUGER BIT 18 INCH	0 1	MIN		1 2.34	08/27/2014 11:34 AM	0.00
Quantity RtnD/AmtChgd: 1/ 0.00							
SKSKID002	SKIDSTEER 60" ON WHEELS	0 1	MIN 150.00		1 2.34	08/27/2014 11:34 AM	150.00
Meter Out: 927.900		Meter In: 930.100		Total Usage: 2.200			
Serial# TO0317A175967		Quantity RtnD/AmtChgd: 1/ 150.00					

METERED EQUIPMENT RATES INCLUDE 8 HOURS/DAY, 40 HOURS/WEEK, 160 HOURS/MONTH
 WEEKEND/OVERNIGHT RATES ARE DUE BACK FIRST HOUR OF NEXT BUSINESS DAY

RECEIVED
 AUG 27 2014
 BY: _____

w/o 5184

Total Rental	225.00
Damage Waiver	22.50
Delivery/Pickup	120.00
Subtotal	367.50
Total	367.50
Less Deposit	0.00
Balance Due	367.50
Amount Posted To A/R	367.50

DAMAGE WAIVER CHARGE (DWC) 10.00

DWC IS NOT INSURANCE.

Disc 9/1/14
Jim -
Waive Delivery fee
approved -

PAID
9/11/14

✓ # 1337

Net 30 Day

- 120.00
\$ 247.50

Written: 08/19/2014, Last Adj.: 08/27/2014, Time: 11:34

BUDGET ITEM # 5