



BRANCH C67
4901 W 96TH ST
INDIANAPOLIS IN 46268-1004
317-456-5471

Job Site

FESTOOL
400 N ENTERPRISE BLVD
LEBANON IN 46052-8185

Office: 765-485-2623

Customer # : 6793574
Invoice Date : 03/10/26
Date Out : 02/23/26 09:00 AM
Billed Through : 03/23/26 00:00
UR Job Loc : 400 N ENTERPRISE BLV
UR Job # : 3
Customer Job ID:
P.O. # : CC
Ordered By : MINNIE GLEB
Reserved By : DAVID POWELL
Salesperson : HOUSE ACCOUNT

FESTOOL
400 N ENTERPRISE BLVD
LEBANON IN 46052-8185

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660

REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11923106	BOOM 60-64' TELESCOPIC ELECTRIC Make: GENIE Model: S-60 DC Serial: S60ED-200 Meter out: 118.60 Meter in: .00		502.00	1,229.00	2,926.00	2,926.00
						Rental Subtotal:	2,926.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	IN HEAVY EQUIP. EXCISE TAX	[DRSURIN/MCI]	78.795		EACH		78.80
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	58.520		EACH		58.52
1	DELIVERY CHARGE		288.000		EACH		288.00
1	PICKUP CHARGE		288.000		EACH		288.00
						Sales/Misc Subtotal:	713.32
						Agreement Subtotal:	3,639.32
						Tax:	229.08
						Total:	3,868.40
						Deposit:	3,347.09
						Bal due:	521.31
						Balance paid:	3,868.40

COMMENTS/NOTES:

ONSITE CONTACT: BRIAN RUSH
CELL#: 317-432-6732
COULD NOT REACH VIA PRE-CALL PLEASE SEE
ADDITIONAL NUMBER IF NEEDED
MINNIE GLEB 765 485-2623
NO ANSWER PLEASE PLACE OUT OF WAY

Billing period: 28 Days From 2/23/26 09:00 AM Thru 3/23/26 09:00 AM