

CONTRACT NUMBER

INVOICE NUMBER

7120510 KB

Four Star Rentals - KW
305 294-7171 Fax 292-4808
5216 US Highway 1
Key West, FL 33040

STOCK ISLAND, FL • (305) 294-7171 • FAX (305) 292-4808
7:30 TO 5PM MON-FRI. • 8AM TO 4PM SAT

DATE AND TIME IN

202400 KWRU 013945

09/05/2017

11.58

DATE AND TIME OUT

09/05/2017

8:58 AM

FOR DELIVERED ITEMS, CUSTOMER MUST CALL FOR PICK UP

RENTED AND/OR SOLD TO

CLOSED SUNDAY

DELIVERED TO

Contract/Invoice

Account #: KWRUTIL
KW Resort Utilities, Corp
PO Box 2125
Key West, FL 33045

//

WRITTEN BY _____ CHECKED IN BY _____ 305-295-3301 AGENT'S NAME _____ JOB LOCATION _____ (DELIVERY & PICK UP TIMES ARE ESTIMATED)

NAME/NUMBER _____ DRIVER'S LICENSE / ID NUMBER _____ JOYCE _____ P. O. NO. OR JOB NO. _____ DATE AND TIME DUE IN _____

ERIK _____

9999999999999999XXXXX ITEMS RENTED AND/OR SOLD // 0.00

Item Number	Description	Qty	Rates	M	W	D	H	Date & Time	Amount
TH551901	FORKLIFT TH5519 GENIE-MINI (TELEHANDLER) Serial# 13275	1	MIN 229.99				3.00	09/05/2017 12:58 PM	229.99

Thank you for choosing Four Star Rentals. We appreciate your business.
INVOICES ARE DUE UPON RECEIPT

• EQUIPMENT MUST BE RETURNED CLEAN AND FULL OF FUEL TO AVOID ADDITIONAL CHARGES • ALL WEEKEND RENTALS MUST BE RETURNED BY 9:00 AM MONDAY •

DAMAGE WAIVER CHARGE (DWC) 10.00 % OSHA and ANSI require the use of Safety Harnesses/Lanyard during the operation of aerial lifts. Please note the following that pertains to you: • I own my own Safety Harness/Lanyard and will use this equipment when operating the aerial lift. • I am renting a Safety Harness/Lanyard from Four Star Rentals and will use this equipment when operating the aerial lift. • I am purchasing a Safety Harness/Lanyard and will use this equipment when operating the aerial lift. I have been fully instructed in the safety and operation of this aerial lift and have had all my questions about its operation answered to my satisfaction.

DWC IS NOT INSURANCE. CUSTOMER IS RESPONSIBLE FOR ALL TIRE AND HYDRAULIC HOSE DAMAGE.

DECLINES (INITIALS)

Total Rental	229.99
Environmental Fee	2.30
Subtotal	232.29
Sales Tax	17.25
Total	249.54
Less Deposit	
Balance Due	249.54
Amount Posted To A/R	249.54

I have read and understand the terms and conditions on both sides of this agreement. I agree to pay FSR \$250.00 plus court costs or attorney fees and cost, which ever is greater, should collection of this invoice result in litigation. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Credit & Debit Card Refunds are posted the same day the contract is closed. Availability of funds may take in excess of 10 business days, depending on your financial institution. Dealer is not liable for any overdraft or bank fees that may result.

Customer's Signature: _____
Signature of person who will be operating the equipment.

Failure to return rental property or equipment upon expiration of the rental period, and failure to pay all amounts due (including costs for damage to the property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with Section 812.155, Florida Statutes.

Terms: Net 30 Day **KWRU 013948**

WE CHARGE FOR ALL TIME OUT

Any account that's past due (beyond 30 days) will result in all discounted rentals being invoiced at the full daily rate.

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.COM

KWRU 013946

8047

63-9138-2631

10/16/2017

PAY TO THE
ORDER OF

Four Star Rental

\$
**249.54

DOLLARS

Two hundred forty-nine and 54/100*****

Four Star Rental
5216 US Highway 1
Key West, FL 33040

MEMO



Handwritten signature: G. J. ...

⑈00008047⑈ ⑆ 263 69 638 7⑆

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/16/2017	Four Star Rental				8047
09/05/2017	Bill	330428	249.54	249.54	249.54
			Check Amount		249.54

1310000 BB&T Opera

249.54

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KWRU 013949