

Four Star Rentals - KW
 305 294-7171 Fax 292-4808
 5216 US Highway 1
 Key West, FL 33040
 RENTED AND/OR SOLD TO

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

CLOSED SUNDAY

CONTRACT NUMBER

DATE AND TIME IN 202912

DATE AND TIME OUT

10/12/2017

10/12/2017

INVOICE NUMBER

330849

10.06 AM

8:35 AM FOR PICK UP DELIVERED TO

7420510 18

Closed Contract/Invoice

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

WRITTEN BY	CHECKED IN BY	AGENT'S NAME	(DELIVERY & PICK UP TIMES ARE ESTIMATED) JOB LOCATION
ERIK	305-295-3301	Jeffery	
DATE NUMBER	DRIVER'S LICENSE / ID NUMBER	P. O. NO. OR JOB NO.	DATE AND TIME DUE IN
	999999999999XXXXX	ITEMS RENTED AND/OR SOLD	10/13/2017 8.35 AM

Item #	Description	Qty Out / In	Rates	M	W	D	H	Date & Time In	Amount
GH55191	FORKLIFT TH5519 TEREX-MINI (TELEHANDLER)	0 1	MIN 229.99				1.31	10/12/2017 10.06 AM	229.99
Serial# 14157									
Quantity Rtn/AmtChgd: 1 / 229.99									

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

Sewage Pump & Vac Station

* 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 OF RENTAL CHARGE. CUSTOMER MAY, BY the operation of aerial lifts. Please note the following that pertains to INITIALS HEREON, DECLINE BENEFITS OF you: * I own my own Safety Harness/Lanyard and will use this equipment PARAGRAPH 24 DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

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

DECLINES
 (INITIALS)

WARNING TO ALL CUSTOMERS RENTING AERIAL LIFTS
 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.

Total Rental	229.99
Environmental Fee	2.30
Subtotal	232.29
Sales Tax	17.25
Total	249.54
Less Deposit	0.00
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.

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.

Written: 10/12/2017, Last Adj.: 10/12/2017, Time: 10:06

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.

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.

Net 30 Day

KWRU 013979

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

8094

63-9138-2631

11/14/2017

PAY TO THE
ORDER OF

\$
**249.54

Four Star Rental

DOLLARS

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

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



[Handwritten Signature]

EMV PLUS Check Fraud Protection & ID Verification



MP

MEMO

⑈00008094⑈ ⑆ 263 19 138 7⑆

KW RESORT UTILITIES CORP.

8094

Date	Type	Reference	Original Amount	Balance Due	Payment
11/14/2017	Four Star Rental				
10/12/2017	Bill	330849	249.54	249.54	249.54
			Check Amount		249.54

1310000 BB&T Opera

249.54

KW RESORT UTILITIES CORP.

8094

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