800-352-5675
customercare@rentnational.com
rentnational.com

NATIONAL CONSTRUCTION RENTALS®

INVOICE

Customer #	**C106335**
Job Site #	0015
Ticket #	1225547
Our Local Office #	(510) 563-4000
Inside Salesperson:	ANGEL

P.O.#N20-00032

1oz - #10 - J252135 - 397 - 440
SAN LEANDRO UNIFIED SCHOOL DISTRICT
1145 ALADDIN AVE
SAN LEANDRO CA 94577-4311

Invoice #	**5453324**
Invoice Date:	7/31/2019
Due Date:	9/14/2019
Terms:	NET 45 DAYS
Ordered by:	NICK
Purchase Order #	
Job Address:	951 DOWLING BLVD
Cross St:	
City:	SAN LEANDRO, CA 94577-2125
Job Name:	ROOSEVELT ELEMENTARY
Site Contact:	NICK MALVE
Site Phone:	925-768-0437

PREVAILING WAGE JOB

Quantity	Description	Term	From/Thru	Rate	Total
9	STRINGER POLE (INSTALL & REMOVAL)	I	07/30/19	250.00	2,250.00
9	STRINGER POLE	I	07/30/19 - 08/27/19	20.00	180.00
15	4/0 (OTT) OVERHEAD WIRE (INSTALL & REMOVAL)	I	07/30/19	250.00	3,750.00
15	4/0 (OTT) OVERHEAD WIRE	I	07/30/19 - 08/27/19	20.00	300.00
2	HAND DIG CHARGE	I	07/30/19	500.00	1,000.00
2	HAND CARRY POLE	I	07/30/19	500.00	1,000.00

8/16/19

RECEIVED
AUG 16 2019
BOND DEPT

Subtotal: $8,480.00 **Tax: $46.80** **Total: $8,526.80** **Net Total Due: $8,526.80**

Detach here

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Customer No: C106335
Invoice No: 5453324

☐ Check here and see reverse for address and phone corrections.

Amount Enclosed: $ ☐☐,☐☐☐.☐☐

Be sure to write your customer number on your check.

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com.

VISA MasterCard DISCOVER

National Construction Rentals, Inc.
P.O. Box 4503
Pacoima, CA 91333-4503