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

NATIONAL CONSTRUCTION RENTALS®

INVOICE

Customer #	**C106335**
Job Site #	0016
Ticket #	1225566
Our Local Office #	(510) 563-4000
Inside Salesperson:	ANGEL

Invoice #	**5457472**
Invoice Date:	8/5/2019
Due Date:	9/19/2019
Terms:	NET 45 DAYS
Ordered by:	NICK MALVE
Purchase Order #	

1oz - #10 - J252402 - 476 - 514
SAN LEANDRO UNIFIED SCHOOL DISTRICT
1145 ALADDIN AVE
SAN LEANDRO CA 94577-4311

Job Address:	250 DUTTON AVE
Cross St:	
City:	SAN LEANDRO, CA 94577-2804
Job Name:	WASHINGTON ELEMENTARY
Site Contact:	NICK MALVE
Site Phone:	925-768-0437

PREVAILING WAGE JOB

Quantity	Description	Term	From/Thru	Rate	Total
7	STRINGER POLE (INSTALL & REMOVAL)	I	08/02/19	250.00	1,750.00
7	STRINGER POLE	I	08/02/19 - 08/30/19	20.00	140.00
8	4/0 (OTT) OVERHEAD WIRE (INSTALL & REMOVAL)	I	08/02/19	250.00	2,000.00
8	4/0 (OTT) OVERHEAD WIRE	I	08/02/19 - 08/30/19	20.00	160.00
4	HAND DIG CHARGE	I	08/02/19	500.00	2,000.00
4	HAND CARRY POLE	I	08/02/19	500.00	2,000.00

RECEIVED
AUG 16 2019
BOND DEPT

Subtotal: $8,050.00 **Tax: $29.25** **Total: $8,079.25** **Net Total Due: $8,079.25**

Detach here

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Customer No: **C106335**
Invoice No: **5457472**

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

8/16/19

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 American Express Card

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

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