United Rentals

RENTAL RETURN INVOICE

258896752-001

BRANCH 269
3735 W 11TH AVE
EUGENE OR 97402-3011
541-465-1235

Job Site

BISHOP LIFTING
4140 W 11TH AVE
EUGENE OR 97402-5401

Office: 713-674-2266 **Job:** 713-674-2266

BISHOP LIFTING PRODUCTS INC
2301 COMMERCE ST. STE 110
HOUSTON TX 77002

Customer #	: 915999
Invoice Date	: 02/23/26
Rental Out	: 02/18/26 07:00 AM
Rental In	: 02/23/26 07:00 AM
UR Job Loc	: 4140 W 11TH AVE, EUG
UR Job #	: 102
Customer Job ID	:
P.O. #	: NPOR
Ordered By	: BRETT ALLEN
Reserved By	: MORIAH EADS
Salesperson	: KERMIT MUETZEL

Invoice Amount: $1,533.18

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5510
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11920271	ROLLER 3-5 TON DOUBLE DRUM SMOOTH Make: BOMAG Model: BW120SL-5 Serial: 961880931250 Meter out: 160.00 Meter in: 169.90	333.00	333.00	814.00	2,176.00	814.00

Rental Subtotal: 814.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI]	16.280	EACH	16.28
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	16.280	EACH	16.28
5.30	DYED DIESEL	[DYEDDSL/MCI]	8.400	EACH	44.52
1	DELIVERY CHARGE		322.500	EACH	322.50
1	PICKUP CHARGE		197.500	EACH	197.50

Sales/Misc Subtotal:	597.08
Agreement Subtotal:	1,366.56
Fuel:	44.52
Rental Protection:	122.10
Total:	1,533.18

COMMENTS/NOTES:

ONSITE CONTACT: BRETT ALLEN
CELL#: 541-579-9256