



# RENTAL RETURN INVOICE

# 258896752-001

Job Site

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

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

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

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

**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<br>Make: BOMAG Model: BW120SL-5<br>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] | EACH            | 16.28         |
| 1    | ENVIRONMENTAL SERVICE CHARGE | [ENV/MCI]     | EACH            | 16.28         |
| 5.30 | DYED DIESEL                  | [DYEDDSL/MCI] | EACH            | 44.52         |
| 1    | DELIVERY CHARGE              |               | EACH            | 322.50        |
| 1    | PICKUP CHARGE                |               | 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

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.