Piranha Rentals
www.piranharentals.net

P.O.Box 69
Chauvin, La. 70344
Office 985.850.0060
Fax 985.360.3247

MONTHLY INVOICE

Equipment still on rent

Number: 142774-9
Date: 2/20/2026
Invoice Made By
Lydia

Bill To	Terms	Ship To
Bishop Lifting Rentals 2301 Commerce St. Suite 110 Houston TX 77002	**NET 30**	

P.O. Number	Ordered By	OCSG No.	AFE No.	Blk.# / Loc	Project/Job #
107787	Patrick Roy	CR00024966		SHELL OFFSHORE	

Part Number	Description	Quantity	Rental Rate 1	List	Price per Qty	Total	Unit No
LED Drop Light	Hazardous Loc. Light W/ 100' Cord	1		840.00	630.00	630.00	01-0003

```
Time Out 1/23/2026 7:00 AM
Due In   2/19/2026 6:00 PM
[$630.00 Monthly][$157.50 Weekly]
[$22.50 Daily]
1/23/2026 1 Monthly @ 630.00 = 630.00
Meter Out: 0  Meter In: 0
```
S/N 01-0003

Part Number	Description	Quantity	Rental Rate 1	List	Price per Qty	Total	Unit No
LED Drop Light	Hazardous Loc. Light W/ 100' Cord	1		840.00	630.00	630.00	01-0005

```
Time Out 1/23/2026 7:00 AM
Due In   2/19/2026 6:00 PM
[$630.00 Monthly][$157.50 Weekly]
[$22.50 Daily]
1/23/2026 1 Monthly @ 630.00 = 630.00
Meter Out: 0  Meter In: 0
```
S/N 01-0005

Part Number	Description	Quantity	Rental Rate 1	List	Price per Qty	Total	Unit No
LED Drop Light	Hazardous Loc. Light W/ 100' Cord	1		840.00	630.00	630.00	01-0018

```
Time Out 1/23/2026 7:00 AM
Due In   2/19/2026 6:00 PM
[$630.00 Monthly][$157.50 Weekly]
[$22.50 Daily]
1/23/2026 1 Monthly @ 630.00 = 630.00
Meter Out: 0  Meter In: 0
```
S/N 18039

Sub Total:	$1,890.00
Damage Waver	$0.00
Tax:	$0.00
Credit Card Fee:	$0.00
Environmental Fee:	$0.00
Total:	**$1,890.00**
Paid:	**$0.00**
Invoice Balance Due:	**$1,890.00**

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fullly understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

24 HOUR SERVICE SEVEN DAYS A WEEK!

Customer Responsible for fuel charges on units not returned full. Customer responsible for all damages and cleaning charges. Customer responsible to service unit while on rent including changing oil every 250 hours and all filters, fuel, air & oil. Customer responsible for all flats and tire damages.

SIGNED____**DATE**__________________