





P.O. BOX 100001 SACRAMENTO, CA 95813 PHONE (877)379-6620 FAX: (916)991-8268 ECEIVED WWW.HOLTCA.COM

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DEPARTMENT OF SANITATION 950 MAIDU AVE NEVADA CITY, CA 95959 8600

NOV 15 2023

COMMUNITY DEVIAGENCY

## RENTAL INVOICE REFERENCE J2952801

INVOICE DATE: INVOICE AMOUNT:

11/07/2023 \$7,085.21

ORDERED BY:

PENDING CHAD MCBRIDE

530-913-0272

JOBSITE INFO:

SEPTIC TANK

11871 LOWHILLS ROAD NEVADA CITY, CA

CHAD MCBRIDE

CONTACT NAME: CONTACT PHONE:

530-913-0272

DATE OUT:

10/30/2023 MON 07:30 AM

DATE IN:

11/02/2023 THU 12:00 PM

WRITTEN BY: SALES REP

SIERRA ROSS MATT PARSONS

LOCATION/PHONE: ROSEVILLE/(916) 772-9600

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1.	ID NO: R23900 SERIAL NO: 0XBE20010 HEX 335 CAB/AIR EXCAVATOR - 335	\$1,710.00	\$5,625.00	\$14,400.00	5,625.00
	HRS OUT: 75.1 CURRENT SMU: 94.2 Total: 19.1				
1,	ID NO: A31016 SERIAL NO: 0MHC11798 HEX BKT 36" CB LINK EXCAVATOR - BKT CB 36	\$0.00	\$0.00	\$0.00	
	THANK YOU FOR CHOOSING THE CAT RENTAL STORE HOLT OF CALIFORNIA				

Rental Subtotal:

5.625.00

112,50

42.19 379.00

379.00

547.52

## Miscellaneous Items

**ENVIRON SRV FEE** 

PROPERTY TAX FEE

**DELIVERY CHARGES** 

PICK UP CHARGES

STATE 7.25% COUNTY 0.25% CITY 0.875%

Invoice Total

7,085,21

Please Remit Payment To: Holt of California, PO Box 100001, Sacramento, CA 95813

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions; DUE ON THE 10th OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

J40600

Applicable sales/use tax will be added to all rental invoices. Maximum usage for single shilt rates above: Daily/Bhrs, Weekly/40hrs, 4Weekly/40hrs, Overtime will be charged for any usage in excess of these amounts, calculated at 1/8th of the Daily rate, 1/40th of the Weekly rate and 1/160th of the 4 Week rate.

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Invoice No.

ER7129528010

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