



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	56418272-001
ACCOUNT NO.	41380
INVOICE DATE	11/13/15
PAGE	1 of 1

INVOICE TO
 1oz - 3691 - 4682
 LEE COUNTY BOARD OF
 COUNTY COMMISSIONERS
 PO BOX 2238
 FORT MYERS FL 33902-2238

JOB ADDRESS
 WAREHOUSE/ OFFICE BUILDING
 5660 ENTERPRISE PARKWAY
 FORT MYERS, FL 33905

 239-707-5668

RECEIVED BY LAMONTAGNE, TIM	CONTRACT NO. 56418272
PURCHASE ORDER NO. 16331821	
JOB NO. 1 - WAREHOUSE/ OFFIC	
BRANCH FT. MYERS PC078 12770 METRO PKWY FORT MYERS, FL 33966 239-768-3636	



QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	CONCRETE GRINDER DUAL DISC ELECTRIC 441631 Make: EDCO Model: 2EC Ser #: 120510233 Billed from 11/09/15 thru 11/13/15	109.00	109.00	355.00	800.00	355.00
1	STRIP-SERTS/SCRAPER-R-TACH PER UNIT	115.00	115.00	225.00	445.00	225.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL FINAL BILL: 11/09/15 02:40 PM THRU 11/13/15 08:08 AM.	EA	4.970	4.97

LEE CTY. FINANCE
 2015 NOV 23 AM 11:05

Equipment. Service. Guaranteed.

SUBTOTAL	584.97
SALES TAX	35.10
INVOICE TOTAL	620.07

REMIT TO:

 SUNBELT RENTALS, INC.
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NET DUE UPON RECEIPT
 Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

RENTAL RETURN