

# THE RENTAL PLACE SR

6001 SONOMA HWY  
SANTA ROSA, CA 95409  
www.therentalplace.com

707-537-6917 Phone  
707-938-0107 Fax

## Status: Reservation

Contract #: 145979-3

Event Beg: Fri 1/16/2015 4:30PM  
Event End: Sat 1/17/2015 4:45PM  
Operator: HANSON JIM

Customer #: 75305

AVERA JAMES

-544-5904 Phone

SANTA ROSA, CA 95409

Qty	Key	Items	Part#	Status	Event End Date	Price
100	435-0300	CHAIR, BEIGE PLASTIC FOLDING		Reserved	1/17/2015 4:45PM	\$100.00
3	440-0100	TABLE, 6' BANQUET		Reserved	1/17/2015 4:45PM	\$24.00
3	440-0200	TABLE, 8' BANQUET		Reserved	1/17/2015 4:45PM	\$27.00
1	1	DELIVERY, ZONE 1		Selling		\$80.00
Begin at: 01/16/2015 4:30PM						

### Delivery and Pickup

**Delivery :** Fri 1/16/2015 4:30PM  
**Pickup Date:** Sat 1/17/2015 4:45PM  
**Location:** FAMILY BIBLE CHURCH  
**Used at Address:** 697 BENICIA ; Santa Rosa, CA 95409  
**Delivery Notes:**

**Contact:**  
**Phone:** 650-575-1687

**To cancel call 24 hours prior to event**

#### Payments made on this contract:

Deposit Paid \$231.00 12/27/2014 2:39PM Credit Card Visa xxxx-xxxx-xxxx-2135 Auth:08626C

**Total \$231.00**

Initial Accept \_\_\_\_\_ Equipment Protection Plan (EPP) as described on the reverse side. Initial decline \_\_\_\_\_

EPP does not include damage to: Diamond Blades, Core Drill Bits, RotoHammer Bits or Tires.

Credit Card	Deposit Received	\$231.00
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Signature: \_\_\_\_\_

AVERA JAMES



Rental:	\$151.00
Delivery Charge:	\$80.00
Subtotal:	\$231.00
County Sales Tax 01/01/13:	\$0.00
<b>Total:</b>	<b>\$231.00</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$231.00</b>