

NEFF RENTAL

E 3: 1
 DATE: 5/16/08
 BRANCH:
 WEST PALM BEACH
 INVOICE: 336317-000

REMIT TO:
 NEFF RENTAL, INC.
 PO BOX 405138
 ATLANTA, GA 30384-5138

DATE AND TIME OUT	6/16/08 11:01AM
DATE AND TIME RELEASED	
DATE AND TIME RETURNED	7/16/08 AM
DELIVERY CHARGE	.00
PICK-UP CHARGE	

SALES QUOTE

**NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS

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 457 MADISON AVE
 NEW YORK, NY 10022

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LANCE CALLOWAY - LSJ
 6100 RED HOOK QUARTERS B3
 SAINT THOMAS, VI 00801

Job Location: 6100 RED HOOK QUARTERS B3, SAINT THOMAS Job Number: 1 - LANCE CALLOWAY

CUSTOMER #	PHONE	ORDERED BY	PURCHASE ORDER #
9940180	212-891-6414	EMAD	REQUEST PO NUMBER
TERMS	SALESMAN #	DATE RENTAL BEGINS	ESTIMATED DATE TO BE RETURNED
Net - 10 Days	299 Terr:		7/16/08

Qty	Item number	Unit	Price	Total
3	BUFR - 100QW.MH SHORT LENGTH EA		40.250	120.75

TOTAL: 441.01
 DEPOSIT:
 NET DUE:

The equipment described herein is rented pursuant to the agreement. Customer represents that he has read

SIGNING FOR CUSTOMER
 CONDITIONS ON THE OTHER SIDE

TERMS AND C

NR40001 (05/02)



LSJ Jun 16 08 01:01p

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