

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, July 02, 2010 10:00 AM
To: Emad Hanna
Subject: Allied Rental Center
Attachments: Allied Rental 36372.pdf

Emad,

Attached for your review Allied Rental Invoice 36372 in the amount of \$36.25. Project 1010 Code 03-130.

Monique

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OK
Emad 7/2/10

ALLIED RENTAL CENTER

TOOLS AND EQUIPMENT
SALES, RENTAL AND SERVICE

Customer's Order No. _____ Date 6-25-10
 Name PS Little 27 hours
 Address 626-6472

| SOLD BY | CASH | COD | CHARGE | ON ACCT | MOSE RETD. | PAID OUT |
|---------|----------------------|-------|--------|---------|------------|----------|
| | | | | | | |
| QUAN. | DESCRIPTION | PRICE | AMOUNT | | | |
| 2 | BROSSES | 9.25 | 18.50 | | | |
| 1 | STEE SPANED | 17.75 | 17.75 | | | |
| | #1010 03-130 | | | | | |
| | DUPLICATE | | 36.25 | | | |
| | | | 11 | | | |
| | SALES TAX | | | | | |
| | TOTAL | | 36.25 | | | |

506 All claims and returned goods MUST be accompanied by this bill.

36372 BY TGM.

30257

