262 MAIN STREET SO. PORTLAND, ME 04106 767-5966 1-800-244-5966 FAX 767-5310 www.onestopeventrentals.com



OPEN
MONDAY THRU SATURDAY
8:30 AM - 5:30 PM
CLOSED SUNDAYS

Maine's Tent & Party Specialists

RENTED TO		JOB LOCATION				TICKET #		
JOHNSON, GREG			EAST END BEACH		Res# 138748			
HUSKY RUCK MEMO	RIAL 10K	EASTERN PROMENADE TRAIL			L			
38 OTTER DR		PORTLAND ME 04101						
STANDISH ME 040	84				I	Loc 300		
DL/ID #	DOBth	SSN	PHONE		DATE	TIME		
NA-002112398			н (207) 602-8626	OUT	05/06/16	8:30 AM KD		
ID#3 PO/3	гов #	RECEIVED BY						
0				DUE	05/09/16	5:30 PM KD		

RESE	RVATION		C	harge for	1.00 Day	(s) P	age: 1
QTY	ITEM		DAY	WEEK	EXT AMT	DIS	C NET
							<u>'</u>
1	4202-0000	TENT, 40 X 40 WHITE FRAME	1485.00		1485.00	297.00	1188.00
4	4281-0000	TENT SIDE, 8 X 20 CLEAR			0.00		0.00
4	4280-0000	TENT SIDE, 8 X 20 WHITE			0.00		0.00
8	4209-0000	TENT WEIGHTS, BIG & HEAVY	50.00		400.00	80.00	320.00
20	2342-0000	TABLE, 8 FT X 30"	8.00	16.00	160.00	32.00	128.00
200	2099-0000	CHAIR, FOLDING BLACK	1.00	2.00	200.00	40.00	160.00
1	04101	DEL PORTLAND		0.00	0.00		0.00
WEEKEND DELIVERIES ARE MADE ON WEDNESDAY THURSDAY							
OR FRIDAY AND PICKED UP ON MONDAY OR TUESDAY- NO							
	SF	ECIFIC TIMES ARE PROMISED. PLE	ASE INITIAL				
1	WKNDCHRG	WEEKEND CHARGE DELIVERY	/LABOR	200.00	200.00		200.00
	Payments -						

Thank you for choosing	*** TOTAL	REFLECTS	A \$449.00	DISCOUNT ***
One Stop Event Rentals	RENT	1796.00		
	SALES	200.00		
An additional charge will be made on items returned unclean, not	OTHER	0.00		
An additional charge will be made on items returned unclean, not sorted and returned to their original containers. Also, any furniture	DW/FEES	0.00		
not knocked down, bagged and stacked. Linens need to be shaken free and charges will occur for wax removal.	SALES TAX	0.00		
shaker free and charges will occur for wax removal.	DEPOSIT	0.00		
I ACKNOWLEDGE RECEIPT IN GOOD WORKING ORDER OF THE ABOVE ITEM(S), ANDTHAT I HAVE RECEIVED AND UNDERSTOOD INSTRUCTIONS REGARDING USE OF THE ITEM(S) RENTED, AND THAT I HAVE READ AND AGREE TO ALL THE TERMS PRINTED ON THE FACE AND REVERSE OF THIS CONTRACT.	TOTAL DUE	1996.00 1996.00	TOTAL PAII	0.00
SIGNED			28-MAR-16	12:25:14