

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



Maine's Tent & Party Specialists

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

RENTED TO		JOB LOCATION		TICKET #	
GREATER PORTLAND LANDMARKS INC 93 HIGH STREET PORTLAND ME 04101		104 WEST STREET PORTLAND ME 04102		Res# 118464 Loc 300	
DL/ID #	DOBth	SSN	PHONE	OUT	DATE TIME
AR-2489			W (207) 774-5561 F (207) 774-2509		06/06/14 8:30 AM KD
ID#3	PO/JOB #	RECEIVED BY		DUE	DATE TIME
0		KARYN PELLOW: 619-7243			06/09/14 5:30 PM KD

RESERVATION

Charge for 1.00 Day(s) Page: 1

QTY	ITEM	DAY	WEEK	EXT AMT	DISC	NET
1	4204-0000 TENT, 40 X 60 WHITE FRAME			2150.00		2150.00
5	4275-0000 TENT SIDE, 7 X 20 WHITE				0.00	0.00
5	4274-0000 TENT SIDE, 7 X 20 CLEAR				0.00	0.00
1	2506-0000 TENT HEATER, 80,000 BTU			120.00		120.00
1	1218-0000 PROPANE TANK, 30LBS		15.00	15.00	1.50	13.50
5	2342-0000 TABLE, 8 FT X 30"		8.00	16.00	4.00	36.00
6	4575-0000 TABLE, ROUND 30"		7.50	15.00	4.50	40.50
6	4744-0000 TABLE POST, 42" HEIGHT		1.25	2.50	0.75	6.75
6	2345-0000 TABLE, ROUND 48"		8.25	16.50	4.95	44.55
36	4255-0000 CHAIR, WHITE GARDEN		3.30	6.60	11.88	106.92
5	2395-0000 LINEN, WHITE 90 X 156		16.00	16.00	8.00	72.00
6	4617-0000 LINEN, WHITE 118" ROUND		13.00	13.00	7.80	70.20
6	2411-0000 LINEN, WHITE 108" ROUND		11.75	11.75	7.05	63.45
300	5135-0000 GLASS, RIEDEL STEMLESS 18OZ		0.58	1.74	17.40	156.60
1	04102 DEL PORTLAND				0.00	0.00

WEEKEND DELIVERIES ARE MADE ON WEDNESDAY THURSDAY
 OR FRIDAY AND PICKED UP ON MONDAY OR TUESDAY- NO
 SPECIFIC TIMES ARE PROMISED. PLEASE INITIAL _____

1	1218 PROPANE		8.00	8.00		8.00
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----- Payments -----

Thank you for choosing
 One Stop Event Rentals

*** TOTAL REFLECTS A \$294.83 DISCOUNT ***	
RENT	2653.47
SALES	8.00
OTHER	0.00
DW/FEES	0.00
SALES TAX	0.44
DEPOSIT	0.00

An additional charge will be made on items returned unclean, not sorted and returned to their original containers. Also, any furniture not knocked down, bagged and stacked. Linens need to be shaken free and charges will occur for wax removal.

I ACKNOWLEDGE RECEIPT IN GOOD WORKING ORDER OF THE ABOVE ITEM(S). AND THAT 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	2661.91	TOTAL PAID	0.00
EST AMT DUE	2661.91		

SIGNED _____

03-MAY-14 15:03:06

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Charge for 1.00 Day(s) Page: 2

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Please sign below and return with a 30% non-refundable deposit and full payment of the special order items along with a signed copy of terms and condition sheet (including a credit number) by 5/23/14 to confirm this order. This deposit of \$796.04 is nonrefundable if cancelled or date changed and client is locked into the counts of special order items. If all of the above items are not returned by the due date the order could be cancelled. Deliveries are Wednesday, Thursday or Friday. Pick-ups are Monday or Tuesday. Thank you

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SIGNED _____

If other than Renter, signer represents he is Agent of and authorized to sign for Renter.

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