

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



One Stop Event Rentals

Maine's Tent & Party Specialists

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

RENTED TO		JOB LOCATION		TICKET #	
JEWISH COMMUNITY ALLIANCE 57 ASHMONT STREET ELLIE MILLER PORTLAND ME 04103		OUTER CONGRESS STREET PORTLAND ME 04101		Res# 140998  Loc 300	
DL/ID #	DOBth	SSN	PHONE	OUT	DATE TIME
NA-002137331			0 (207) 772-1959		06/10/16 8:30 AM SM
ID#3	PO/JOB #	RECEIVED BY		DUE	DATE TIME
0		KELLY FROST 991-1932			06/13/16 5:30 PM SM

RESERVATION

QTY	ITEM	DAY	WEEK	EXT AMT	NET
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Charge for 1.00 Day(s)

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1	2482-0000 TENT, 40 X 60 WHITE POLE REPLACEMENT: \$11,888.00			1195.00	1195.00	1195.00
5	4274-0000 TENT SIDE, 7 X 20 CLEAR REPLACEMENT: \$1,585				0.00	0.00
5	4275-0000 TENT SIDE, 7 X 20 WHITE REPLACEMENT: \$1,110				0.00	0.00
6	2335-0000 STAGE, 4 X 4 SECTION 1 ft legs / 8 x 12 REPLACEMENT: \$725.40		72.00	36.00	216.00	216.00
1	2005-0000 PODIUM REPLACEMENT: \$240		90.00	30.00	30.00	30.00
200	2099-0000 CHAIR, FOLDING BLACK REPLACEMENT: \$3,600		2.00	1.00	200.00	200.00
3	2395-0000 LINEN, WHITE 90 X 156 REPLACEMENT: \$88.95		16.25	16.25	48.75	48.75
1	04101 DEL PORTLAND WEEKEND DELIVERIES ARE MADE ON WEDNESDAY THURSDAY OR FRIDAY AND PICKED UP ON MONDAY OR TUESDAY- NO SPECIFIC TIMES ARE PROMISED. PLEASE INITIAL <i>em</i>		0.00		0.00	0.00

----- Payments -----

Thank you for choosing  
 One Stop Event Rentals

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.

RENT	1689.75
SALES	0.00
OTHER	0.00
DW/FEE'S	0.00
SALES TAX	0.00
DEPOSIT	0.00

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	1689.75	TOTAL PAID	0.00
EST AMT DUE	1689.75		

SIGNED \_\_\_\_\_

26-MAY-16 11:52:45

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