



Job site

JBAB
MACDILL BLVD & ARNOLD AVE SW
WASHINGTON DC 20032

Office: 410-235-0094

SPINIELLO SOUTHEAST
3500 E BIDDLE ST
BALTIMORE MD 21213-4000

Customer # : 1105750
Invoice Date : 01/03/26
Date Out : 05/23/25 05:00 PM
Billed Through : 01/30/26 00:00
UR Job Loc : MACDILL BLVD & ARNOL
UR Job # : 317
Customer Job ID:
P.O. # : DC-20-2052
Requested By : TINO MENJIVAR
Reserved By : MARIO ECHEVERRIA UMA
Salesperson : MARIO ECHEVERRIA UMA

Invoice Amount: \$936.48

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4944
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
3	600/2475	SINK - PORTABLE		64.49	64.49	64.49	193.47
3	075/4011	SERVICE - SINK 2X WEEKLY		230.00	230.00	230.00	690.00
						Rental Subtotal:	883.47
						Agreement Subtotal:	883.47
						Tax:	53.01
						Total:	936.48

COMMENTS/NOTES:

ONSITE CONTACT: DOUGLAS MEJIA
CELL#: 973-905-2803
DLV/PKU LOC SELECTED BY MAP PIN OPTION
POC: DOUGLAS MEJIA 410-782-1229
POC: TINO MENJIVAR 973-651-1805
3-SINK/ CALL 30 MINS AHEAD
D: 05/23 P: WILL CALL OFF
SERV: 2X WEEKLY

Billing period: 28 Days From 1/02/26 05:00 PM Thru 1/30/26 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.