



**4 WEEK BILLING
INVOICE**

238828408-017

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 : 12/09/25
Date Out : 09/16/24 05:00 PM
Billed Through : 01/05/26 00:00
UR Job Loc : MACDILL BLVD & ARNOL
UR Job # : 317
Customer Job ID :
P.O. # : DC-20-2052
Requested By : BEN HERRMANN
Reserved By : ABI DICKERSON
Salesperson : MARIO ECHEVERRIA UMA

Invoice Amount: \$468.52

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
2	600/2410	STANDARD PORTABLE RESTROOM		41.00	41.00	41.00	82.00
2	075/3000	SERVICE - 2X WEEKLY		160.00	160.00	160.00	320.00
2	075/2065	WINTERIZATION/SALT BRINE	20.00	20.00	20.00	20.00	40.00
Rental Subtotal:							442.00
Agreement Subtotal:							442.00
Tax:							26.52
Total:							468.52

COMMENTS/NOTES:

ONSITE CONTACT: DOUGLAS MEJIA
CELL#: 973-905-2803
POC: DOUGLAS 973 905-2803
2 STAND/ CALL POC 30 MINS PRIOR ARRIVAL
D:09/16 MON P:WILL CALL OFF
SERVICE: 2X WEEKLY

Billing period: 28 Days From 12/08/25 05:00 PM Thru 1/05/26 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.