



30950 State Highway 181
SPANISH FORT, AL 36527

RPO Invoice

Invoice: RPO477-001
Invoice Date: 2/19/2024
Start Date: 1/22/2024
Billed From: 1/22/2024
Billed Thru: 2/19/2024
Jobsite: BEHIND MOES BBQ
20733 Miflin Rd
Foley, AL 36535-9536
Contact: DANIEL GARDNER
Phone: 251-923-7346
Email:
Signed By:
Order By: DANIEL GARDNER
PO #: 24-00494
Terms: LDFM

Bill To:
Customer No. 2896300
CITY OF FOLEY
PO BOX 1750
FOLEY, AL 36536

Written By: Mary Yaw
Sales Rep: Lawson Dozier Stewart
Location: 06E

Qty	Description	Day	Week	4 Week	Totals
Rental Items					
1	1131010 D4/D6K 3D DOZER	\$1,320.00	\$3,300.00	\$13,000.00	\$13,000.00
	ID: EQN191744 Serial: RLT01024 Model: D4				
	Hours Out: 38.1				
	Date Out: 1/22/2024 8:00 AM				
					Bill for 28 Days
Miscellaneous Items					
1	Rental Equipment Protection AL				\$1,950.00
1	EPA				\$260.00
	Delivery Internal Haul				\$1,600.00
				Subtotal:	\$16,810.00
				Total:	\$16,810.00

PLEASE REMIT TO: THOMPSON TRACTOR CO., INC.
PO BOX 746941
ATLANTA, GA 30374-6941

Remittances for payments should be sent to: arpaymentremittances@thompsontractor.com

DUE ON RECEIPT OF INVOICE

CLAIMS FOR DAMAGES OR SHORTAGES WILL NOT BE CONSIDERED UNLESS MADE WITHIN 15 DAYS FROM THE DATE OF THIS INVOICE

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30950 State Highway 181
SPANISH FORT, AL 36527

Bill To:

Customer No. 2896300
CITY OF FOLEY
PO BOX 1750
FOLEY, AL 36536

Written By: Mary Yaw
Sales Rep: Lawson Dozier Stewart
Location: 06E

RPO Credit

Invoice: RPO477-0031
Invoice Date: 4/15/2024
Start Date: 1/22/2024
Billed From: 3/18/2024
Billed Thru: 4/15/2024
Jobsite: BEHIND MOES BBQ
 20733 Miflin Rd
 Foley, AL 36535-9536
Contact: DANIEL GARDNER
Phone: 251-923-7346
Email:
Signed By:
Order By: DANIEL GARDNER
PO #: 24-00669
Terms: LDFM

Qty	Description	Day	Week	4 Week	Totals
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Rental Items

1	1131010 D4/D6K 3D DOZER	\$1,320.00	\$3,300.00	\$13,000.00	\$0.00
	ID: EQN191744 Serial: RLT01024 Model: D4				
	Hours Out: 38.1				
	Date Out: 1/22/2024 8:00 AM				
				Bill for 28 Days	

Miscellaneous Items

1	Rental Equipment Protection AL				\$0.00
1	EPA				(\$1,950.00)
	To issue credit for REP due to customer providing updated COI				\$0.00
				Subtotal:	(\$1,950.00)
				Total:	(\$1,950.00)

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30950 State Highway 181
SPANISH FORT, AL 36527

Bill To:

Customer No. 2896300
CITY OF FOLEY
PO BOX 1750
FOLEY, AL 36536

Written By: System Account
Sales Rep: Lawson Dozier Stewart
Location: 06E

RPO Invoice

Invoice: RPO477-002
Invoice Date: 3/7/2024
Start Date: 1/22/2024
Billed From: 2/19/2024
Billed Thru: 3/18/2024
Jobsite: BEHIND MOES BBQ
20733 Miflin Rd
Foley, AL 36535-9536
Contact: DANIEL GARDNER
Phone: 251-923-7346
Email:
Signed By:
Order By: DANIEL GARDNER
PO #: 24-00669
Terms: LDFM

Qty	Description	Day	Week	4 Week	Totals
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Rental Items

1	1131010 D4/D6K 3D DOZER	\$1,320.00	\$3,300.00	\$13,000.00	\$13,000.00
	ID: EQN191744 Serial: RLT01024 Model: D4				
	Hours Out: 38.1				
	Date Out: 1/22/2024 8:00 AM				
			Bill for 28 Days		

Miscellaneous Items

1	Rental Equipment Protection AL				\$1,950.00
1	EPA				\$260.00
				Subtotal:	\$15,210.00
				Total:	\$15,210.00

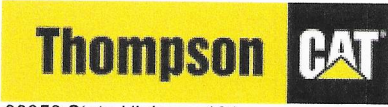
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ATLANTA, GA 30374-6941

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30950 State Highway 181
SPANISH FORT, AL 36527

Bill To:
Customer No. 2896300
CITY OF FOLEY
PO BOX 1750
FOLEY, AL 36536

Written By: Mary Yaw
Sales Rep: Lawson Dozier Stewart
Location: 06E

RPO Credit

Invoice: RPO477-0021
Invoice Date: 4/15/2024
Start Date: 1/22/2024
Billed From: 2/19/2024
Billed Thru: 3/18/2024
Jobsite: BEHIND MOES BBQ
 20733 Miflin Rd
 Foley, AL 36535-9536

Contact: DANIEL GARDNER
Phone: 251-923-7346
Email:
Signed By:
Order By: DANIEL GARDNER
PO #: 24-00669
Terms: LDFM

Qty	Description	Day	Week	4 Week	Totals
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Rental Items

1	1131010 D4/D6K 3D DOZER	\$1,320.00	\$3,300.00	\$13,000.00	\$0.00
	ID: EQN191744 Serial: RLT01024 Model: D4				
	Hours Out: 38.1				
	Date Out: 1/22/2024 8:00 AM				
				Bill for 28 Days	

Miscellaneous Items

1	Rental Equipment Protection AL				\$0.00
1	EPA				(\$1,950.00)
	To issue credit for REP due to customer providing updated COI				\$0.00
				Subtotal:	(\$1,950.00)
				Total:	(\$1,950.00)

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30950 State Highway 181
SPANISH FORT, AL 36527

RPO Invoice

Invoice: RPO477-003
Invoice Date: 4/3/2024
Start Date: 1/22/2024
Billed From: 3/18/2024
Billed Thru: 4/15/2024
Jobsite: BEHIND MOES BBQ
20733 Mifflin Rd
Foley, AL 36535-9536

Bill To:

Customer No. 2896300
CITY OF FOLEY
PO BOX 1750
FOLEY, AL 36536

Written By: Mary Yaw
Sales Rep: Lawson Dozier Stewart
Location: 06E

Contact: DANIEL GARDNER
Phone: 251-923-7346
Email:
Signed By:
Order By: DANIEL GARDNER
PO #: 24-00669
Terms: LDFM

Qty	Description	Day	Week	4 Week	Totals
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Rental Items

1	1131010 D4/D6K 3D DOZER	\$1,320.00	\$3,300.00	\$13,000.00	\$13,000.00
	ID: EQN191744 Serial: RLT01024 Model: D4				
	Hours Out: 38.1				
	Date Out: 1/22/2024 8:00 AM				

Bill for 28 Days

Miscellaneous Items

1	Rental Equipment Protection AL				\$1,950.00
1	EPA				\$260.00
				Subtotal:	\$15,210.00
				Total:	\$15,210.00

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SPANISH FORT, AL 36527

RPO Credit

Invoice: RPO477-0011
Invoice Date: 4/15/2024
Start Date: 1/22/2024
Billed From: 1/22/2024
Billed Thru: 2/19/2024
Jobsite: BEHIND MOES BBQ
 20733 Miflin Rd
 Foley, AL 36535-9536
Contact: DANIEL GARDNER
Phone: 251-923-7346
Email:
Signed By:
Order By: DANIEL GARDNER
PO #: 24-00494
Terms: LDFM

Bill To:

Customer No. 2896300
 CITY OF FOLEY
 PO BOX 1750
 FOLEY, AL 36536

Written By: Mary Yaw
 Sales Rep: Lawson Dozier Stewart
 Location: 06E

Qty	Description	Day	Week	4 Week	Totals
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Rental Items

1	1131010 D4/D6K 3D DOZER	\$1,320.00	\$3,300.00	\$13,000.00	\$0.00
	ID: EQN191744 Serial: RLT01024 Model: D4				
	Hours Out: 38.1				
	Date Out: 1/22/2024 8:00 AM				
				Bill for 28 Days	

Miscellaneous Items

1	Rental Equipment Protection AL				\$0.00
1	EPA				(\$1,950.00)
					\$0.00
	Delivery Internal Haul				\$0.00
				Subtotal:	(\$1,950.00)
				Total:	(\$1,950.00)

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