



NJ HIC# 13VH13735000

INVOICE

Customer Information

TOM DESALVO
 175 FIRST AVENUE
 LITTLE FALLS, NEW JERSEY, 07424

(973)370-2506

09/20/25

Description

LABOR

EXCAVATE FOOTERS INSTALL CONCRETE FORM TUBE FINISH GRADE EXCAVATED SOIL INSTALL WEED BARRIER INSTALL ¾ AGGREGATE BLUESTONE				
1 DAY 2 MEN @ \$75 AN HR	16	\$130.00	\$2,080.00	

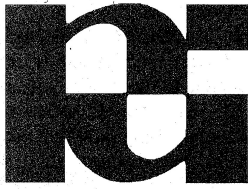
MATERIALS

<i>Itemized</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Sub-Total</i>
MATERIAL LIST ATTACHED			\$912.97
MATERIALS SUBTOTAL			

* NJ TAX ON LABOR NOT INCLUDED

TOTAL AMOUNT DUE	\$2,992.97
DEPOSIT RECEIVED	\$2,000.00
AMOUNT DUE	\$992.97

THANK YOU FOR YOUR BUSINESS!



RENTALS UNLIMITED INC.

191 ROUTE 23 • POMPTON PLAINS, NEW JERSEY 07444
(973) 839-1200

RENTED/SOLD TO

DELIVERY INFORMATION

CONTRACT INFORMATION

9732967034 () 09/19/25

CARRION, JOHN
11 STANLEY ROAD
LITTLE FALLS NJ 07424-

Authorized By:
P. O. No.:
Drv. Lic. #:

Delivery Date:
Pick Up Date: /
Job Location:

469363

Contr. No. Inv. No.

Date/Time Out: FRI 09/19/25 09:12 AM
Date/Time Due: SAT 09/20/25 09:12 AM
Date/Time In:
Written By: MAN Checked in By:

ITEMS RENTED AND/OR SOLD

OPEN CONTRACT

Sr #	Qty.	Code	Description	Rate	Minimum	Daily	Weekly	4 Weeks	Amount
1	R 1.00	LA0156	AUGER 18 INCH	0.00	0.00/24 Hr	0.00	0.00	0.00	100.00
2	R 1.00	EA008005	AUGER SET-UP W/TRAC ANY BIT	60.00	60.00/24 Hr	60.00	240.00	720.00	160.00
			Serial # 2303060040						
CALL BEFORE YOU DIG 1-800-272-1000. ALWAYS WEAR EAR AND EYE PROTECTION. OPERATE AUGER ONLY FROM THE SEAT OF THE BOBCAT. BEFORE LEAVING THE OPERATORS SEAT LOWER LIFT ARMS, ENGAGE BRAKE, STOP ENGINE, RAISE SEAT BAR AND LOCK PEDALS.									
3	R 1.00	LO0055	CHAIN S7 FOR TIE DOWN ON TRAILER	0.00	0.00/24 Hr	0.00	0.00	0.00	0.00
4	R 2.00	LO0050	COM-A-LONG	0.00	0.00/24 Hr	0.00	0.00	0.00	0.00
5	R 1.00	EA020014	TRAC MINI DITCHWITCH #4	275.00	275.00/24 Hr	275.00	1100.00	3300.00	275.00
			Serial # DWPSK800JSDR06929						
6	R 1.00	EA0100	TRAILER SMALL	0.00	0.00/24 Hr	0.00	0.00	0.00	0.00

09/19/25 378.62 C. CARD MAN 081352 SALE

FILL WITH DIESEL WHEN DONE. WARNING: FAILURE TO PROPERLY OPERATE & MAINTAIN OR MODIFICATION OF THIS LOADER CAN CAUSE SERIOUS INJURY OR DEATH. READ AND UNDERSTAND THE INSTRUCTIONS ON DECALS AND HANDBOOK ON MACHINE. MANUALS ARE AVAILABLE

Trac Loaders must have the tracks cleaned daily. Remove heavy and abrasive debris with shovel and bar throughout the day as it accumulates.

Rentals Unlimited takes towing safety very seriously, however there are hundreds of different capacities of vehicles so it is the responsibility of the renter to understand the max towing capacity of their vehicle. Weights available at counter. It is the responsibility of the customer to ensure the equipment is properly secured and safe for transport. Equipment taken further than 30 miles is out of range of service support and is the responsibility of the Lessee to return to store location.

OPTIONAL EQUIPMENT PROTECTION PLAN: THE EQUIPMENT PROTECTION PLAN WE OFFER IS A DAMAGE WAIVER. IT IS NOT INSURANCE, NOR IS IT A WARRANTY. THE CUSTOMER AGREES TO PAY A CHARGE EQUAL TO A PERCENTAGE OF THE RENTAL CHARGE LISTED ON THE CONTRACT. PURSUANT TO TERMS AND CONDITIONS PER CLAUSE 14 ON BACK OF CONTRACT.

ACCEPT THE EPP (RENTED EQUIPMENT ON CONTRACT ONLY)

DECLINES & ACCEPTS RESPONSIBILITY FOR DAMAGE REPAIR & ALL RENTAL COSTS

Lessee's Signature: X _____

I understand that all instructions, operational and safety, have been provided either at the counter, while loading, on the machine, or online on our website or the manufacturer's video or youtube specifically from manufacturer and agree to abide by said instructions. If you are renting a Mobile Elevated Work Platform you are required to meet current OSHA standards for training and operating. By signing you agree that you have or will have met these standards before using the MEPS.

X _____

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy of this agreement.

PLEASE RETURN EQUIPMENT DURING STORE POSTED HOURS ONLY.

Damage Waiver	20.10
Sub Total	555.10
Sales Tax	23.52
Total Amount	578.62
Advance Payment	578.62
Balance Due	0.00
Adv. Payment XXXXXXXXXXXXXXX8327	
FINAL AMT. TOTALED ON RETURN	

Printed on 09/19/25 09:14:00 AM

STRUCTURAL

STONE CO., INC.

323 ROUTE 46 FAIRFIELD, NJ 07004-2415
(973) 227-0500 Fax (973) 808-1863

ORDER REVIEWED AND ACCEPTED FOR PROCESSING		
X		
PHONE ORDER	EMAIL ORDER	COUNTER ORDER

P I C K U P

A.M.
P.M.

INVOICE #: **764250**
ORDER DATE: 09/19/25
PAGE: 1
JOB NAME:
SALESPERSON: HR
TERMS: UPON RECEIPT

P.U.	DEL.
M	M
T	T
W	W
T	T
F	F
S	S

SOLD TO:
099
CASH SALE CONTRACTOR
FAIRFIELD, NJ 07004

SHIP TO:

QTY	U/M	DESCRIPTION	PRICE	AMOUNT
1	EA	FILTER FABRIC NW4.5 DRAINAGE 4'x100'	840410 179.00	179.00
1	BU	SCOOP CLEAN GRAVEL	200130 147.00	147.00

SUB TOTAL: 326.00
SALES TAX: 8.35

TOTAL: 334.35

TOTAL AMOUNT DUE: 334.35

It is the full responsibility of all drivers and customers to ensure that the material is properly and securely tied down before leaving the yard. STRUCTURAL STONE accepts no responsibility for damage incurred to the material or vehicle after it has left the premises.

The above material accepted and received in good condition.

Deliveries inside curblines at customers own risk. We will not be held responsible for broken sidewalks, driveways, etc.

A monthly service charge of 1-1/2% will be added to past due invoices. Accounts placed with an attorney for collection will be subject to a fee of 20%

REMEMBER, USE CONSTITUTES ACCEPTANCE.
NO RETURNS-NO EXCHANGES-NO EXCEPTIONS

X
RECEIVED BY

PAY METHOD: CREDIT CARD #

PRINT DATE: 09/19/25 @ 12:50

ALL SALES FINAL

CUSTOMER COPY