

Remit To:

Oconee Rentals and Events, Inc.  
1721 Hog Mountain Road  
Watkinsville, GA 30677  
www.oconeerental.com

# Paid in Full

|               |          |
|---------------|----------|
| Completed     | Invoice# |
| Tue 5/26/2026 | 142625   |

Bill to:

Customer #: 6840

**Heartwood custom Builders**  
2391 proce mill rd  
  
BISHOP, GA 30621

Date Out Mon 5/18/2026

|                  |               |
|------------------|---------------|
| Terms            | Aging Date    |
| Due upon receipt | Tue 5/26/2026 |

Fold Here.

Fold Here.

**Delivery Mon 5/18/2026 9:00AM****Pickup Mon 5/25/2026 9:00AM**

1101 redoak ct  
WATKINSVILLE, GA 30677

1101 redoak ct  
WATKINSVILLE, GA 30677

| Qty | Items Rented                                   | Comments                                      | Status   | Each       | Price      |
|-----|------------------------------------------------|-----------------------------------------------|----------|------------|------------|
|     |                                                |                                               |          |            |            |
| 1   | SJ45AJt DRIVABLE BOOM LIFT<br>Meter Out: 495.6 | Meter In: 516.2    Total hours on meter: 20.6 | Returned | \$1,650.00 | \$1,650.00 |
| Qty | Items Sold                                     | Comments                                      |          | Each       | Price      |
|     |                                                |                                               |          |            |            |
| 7   | FUEL, DIESEL                                   |                                               |          | \$8.00     | \$56.00    |
|     | <b>Delivery</b>                                |                                               |          |            |            |
| 1   | Equipment Delivery Zone                        |                                               |          | \$180.00   | \$180.00   |
|     | <b>Misc</b>                                    |                                               |          |            |            |
| 1   | Credit Card Processing Fee                     |                                               |          | \$65.07    | \$65.07    |

**Payments made on this contract:**

Rental/Sale Paid **\$0.00** Fri 5/22/2026 12:17PM Credit Card Visa 4\*\*\*\*\*4867 Auth:01359D  
Rental/Sale Paid **\$2,233.95** Tue 5/26/2026 11:47AM Credit Card Visa 4\*\*\*\*\*4867 Auth:05963D

**Total \$2,233.95**

## Payment Due upon receipt

### Please pay from this invoice.

|                   |            |  |                  |            |                  |
|-------------------|------------|--|------------------|------------|------------------|
| Rental and Sales: |            |  | Maintenance Fee: | Subtotal:  | Oconee 8%:       |
| \$1,951.07        |            |  | \$132.00         | \$2,083.07 | \$150.88         |
|                   |            |  |                  |            |                  |
| Total Amount:     | \$2,233.95 |  | Total Paid       | \$2,233.95 | Total Due \$0.00 |

706-769-9390

www.oconeerental.com

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