

MADISON RENTALS

www.madisonrentalsinc.com

Rented from

2201 EATONTON ROAD
MADISON, GA 30650

706-342-8665 Phone
706-342-0879 Fax

Customer #: 11536

CARTER, DAVID LEE
644 MEADOWS RD

NEWBORN, GA 30056 2610

Phone 706-319-2812

Remit To:

2201 EATONTON ROAD

MADISON, GA 30650

706-342-8665 Phone

706-342-0879 Fax

Status: Completed

Invoice #: 77678

Invoice Date: Sat 3/28/2026

Date Out: Fri 3/27/2026 3:08PM

Billed Thru: Sat 3/28/2026

Operator: RODNEY GILBERT

Qty	Key	Items	Replacement Cost	Status	Returned Date	Price
1	1162#1478	TWO MAN AUGER - GENERAL 4Hrs \$50.00 1day \$75.00 1week \$300.00 4weeks \$900.00	\$2,450.00 each	Returned	Sat 3/28/2026 11:05AM	\$75.00
1	12	12" AUGER BIT - TWO MAN 1day \$20.00 1week \$80.00 4weeks \$240.00	\$675.00 each	Returned	Sat 3/28/2026 11:05AM	\$20.00
1	CC-FEE	Credit card processing fee	\$2.00 each	Pulled		\$2.05

winship

SWINBET

Payments made on this contract:

Rental/Sale Paid \$104.65 Fri 3/27/2026 3:09PM Credit Card Visa 4*****4867 Auth:02104D

Total \$104.65

I agree to pay the above amount according to the card issuer agreement.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$95.00
Sales:	\$2.05
Subtotal:	\$97.05
Sales tax 7/1/19:	\$7.60
Total:	\$104.65
Paid:	\$104.65
Amount Due:	\$0.00

Signature:

CARTER, DAVID LEE