

Remit To:

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

Paid in Full	
Completed	Invoice#
Thu 7/9/2026	143436

Bill to:

Customer #: 1176

Booth, Randy
1061 Skip Stone Dr
Watkinsville, GA 30677

Date Out Wed 7/8/2026

Fold Here

Terms	Aging Date
Due upon receipt	Thu 7/9/2026

Fold Here

Qty	Items Rented	Comments	Status	Each	Price
1	Nifty TZ50		Returned	\$345.00	\$345.00
Qty	Items Sold	Comments		Each	Price
Misc					
1	Credit Card Processing Fee			\$12.01	\$12.01

Payments made on this contract:

Rental/Sale Paid	\$0.00	Wed 7/8/2026 7:26AM Credit Card Visa 4*****4867 Auth:03505D Tendered \$400.20 Change \$400.20
Rental/Sale Paid	\$412.21	Thu 7/9/2026 7:20AM Credit Card Visa 4*****4867 Auth:06031D
Total	\$412.21	

Payment Due upon receipt

Please pay from this invoice.

Rental and Sales:		Maintenance Fee:		Subtotal:		Oconee 8%:	
	\$357.01		\$27.60		\$384.61		\$27.60
Total Amount:	\$412.21	Total Paid	\$412.21	Total Due	\$0.00		

706-769-9390

www.oconeerental.com

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