



GENERAL RENTAL

1120 N. GREEN BAY ROAD • RACINE, WISCONSIN 53406
TELEPHONE: (262) 886-6805 • FAX: (262) 886-6807

"WE RENT MOST EVERYTHING"

A CLEANING CHARGE WILL BE ASSESSED ON ALL ITEMS RETURNED UNCLEANED.

Accepts	By Initialing 'Accepts' Renter accepts the Damage Waiver of 10% of rental charges.
Declines	Renter may, by Initialing 'Declines', assume ALL COSTS of any abnormal damage to rented equipment.

Notify us immediately if equipment does not function properly or no refund allowance will be made. We charge for time out, not time used.

RENTOR	VOUCHER	WE CHARGE FOR TIME OUT, NOT TIME USED
ACCOUNT	AMOUNT	EVERY DAY IS RENTAL DAY
8314	1466.15	visit our website @ www.genrental.com
	due 5/19	

STORE HOURS: MON-FRI 7:30AM-6:00PM SAT 7:30AM-5:00PM SUN 7:30-12:00PM
VISIT US AT OUR WEBSITE @ www.genrental.com

!! DEL/ LOADED BY: _____ PU/UNLOADED BY: _____ !!!!

DELIVERIES MUST BE PAID IN FULL 2 WEEKS PRIOR TO DELIVERY DATE
CUSTOMERS MUST CALL TO CONFIRM THIER DELIVERY 4 DAYS PRIOR TO DELIVERY

Customer ID=====Contract Number
180160 CHARGE CONTRACT CLOSING 01-150557-04

05/18/06	COMPASS OF RACINE RACINE CIVIC CENTRE 5 5TH STREET RACINE, WI 53403	RACINE CIVIC CENTRE COMPASS OF RACINE 5 5TH STREET RACINE, WI 53403
		262-636-9229

INSTALL TUES. 5/2/06
 JERRY MUST HAVE ALL BRACKETS DOWN TIGHT
 BY MON. RACINE CIVIC CENTRE TAKES FULL RESPONSIBILITY
 OF KEEPING TENT TIGHT AND AND ALL OTHER MAINTENANCE
 AFTER ORIGINAL INSTALLATION.
 RACINE CIVIC CENTRE TAKES FULL RESPOSIBILITY
 OF SAFE OPERATION OF TENT.

Out: THU 05/18/06 11:10
 In: THU 05/18/06 11:10

Item No.	Qty	Description	Rate	Info	Unit	Extended
136-0413	1	SALE, MISC PARTY INSTALL FEST HALL TENT	\$500.00	MISCSALE		500.00 500.00
028-0500	1	RENTAL, MISC PARTY SPECIAL 3-WEEK RENTAL	\$695.00	AA	0.00	695.00 695.00
136-0413	1	SALE, MISC PARTY TAKE DOWN TENT AFTER PROM	\$100.00	MISCSALE		100.00 100.00
136-0413	1	SALE, MISC PARTY HAUL TENT TO GR WAREHOUSE AND STORE	\$100.00	MISCSALE	1-MO.	100.00 100.00

Date	Seq	Method	Ref/PO	Amount	Summary
05/18/06	04	Charge		1466.15	PARTY SUPPLY MISC. 1395.00

>>>>Amt Due this Invoice: 1466.15
 Total Unpaid this Contract: 1466.15

RETURNED BY: 71.15

I have read and agree to the CONTRACT TERMS ABOVE AND ON THE BACK OF THIS WARNING, which constitutes our entire agreement. There are no other representations not included herein. I acknowledge receipt of a copy of this contract.

SIGNATURE _____
 THU 05/18/06 11:10