KETCHIKAN

5216 BORCH STREET
KETCHIKAN, AK 99901
Phone (907) 225-6069
FAX (907) 225-6118
Inside Sales KYLE DAY
Outside Sales

TYLER RENTAL

Invoice

INVOICE # **K501770**
INVOICE DATE 6/26/2023
NET DUE DAYS
Page 1 of 1

Ordered By:

PO No.

pd Mary
6-27-23

SOLD TO: 05-029125

SHIPPED TO:

Mary Kowalczyk
PO Box 9367
Ketchikan AK 99901

PHONE: (907) 617-7760 FAX:

QTY	ITEM	UNIT #	DESCRIPTION	Daily Ea	Weekly Ea	Monthly Ea	Price Ea.	TOTAL
1.00	72-HARNESS-S	72-13018.22	SAFETY FALL PROTECTION HARNESS	12.00	36.00	80.00	12.00	12.00

Time Out 6/23/2023 12:27 PM
Returned 6/26/2023 12:17 PM
Meter Out: 0.0 Meter In: 0.0
Serial Number : 0347646 2009 MILLER E650-58.

QTY	ITEM	UNIT #	DESCRIPTION	Daily Ea	Weekly Ea	Monthly Ea	Price Ea.	TOTAL
1.00	72-HARNESS-S	72-13018.23	SAFETY FALL PROTECTION HARNESS	12.00	36.00	80.00	12.00	12.00

Time Out 6/23/2023 12:27 PM
Returned 6/26/2023 12:17 PM
Meter Out: 0.0 Meter In: 0.0
Serial Number : 0404879 2009 MILLER E650-58.

QTY	ITEM	UNIT #	DESCRIPTION	Daily Ea	Weekly Ea	Monthly Ea	Price Ea.	TOTAL
1.00	72-HARNESSSET-S	72-13055.75	SAFETY FALL PROTECTION HARNESS/LANYARD SET	25.00	75.00	160.00	25.00	25.00

Time Out 6/23/2023 12:27 PM
Returned 6/26/2023 12:17 PM
Meter Out: 0.0 Meter In: 0.0
Serial Number : 72-13055.75 2017 Capital Safety AB17532.

QTY	ITEM	UNIT #	DESCRIPTION	Daily Ea	Weekly Ea	Monthly Ea	Price Ea.	TOTAL
1.00	C.		ONE DAY CHRGE PER MH				0.00	0.00

========== Transaction Receipt =========
Customer Copy
KETCHIKAN
5216 BORCH STREET
KETCHIKAN, AK 99901

CLERK ID: KYLE DAY

PREAUTH

VISA ************3777
ENTRY METHOD: CHIP
DATE: 06/23/2023 TIME: 12:27:56

INVOICE: K501770
REFERENCE: K501770
AUTH CODE: 07112D

AMOUNT USD$ 147.00
==========
TOTAL USD$ 147.00

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

DATE: 6/26/2023 TIME: 12:19:26 PM
CARD#: xxxxxxxxxxxX3777 EXP: XX/XX
CARD ISSUER Visa
CARD MEMBER KOWALCZYK/MARY T
AMOUNT $49.00
RESULT: Approved AUTH: 07112D
REFERENCE 0011

Signature of Card holder

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

SUBTOTAL	$49.00
KTN	$0.00
	$0.00
INVOICE TOTAL	$49.00
6/26/2023 Visa	$49.00
BALANCE	$0.00

X:____________________