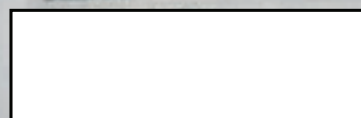


AmeriRent Equipment  
1734 W. 2nd St.  
Marion, IN 46952  
765-206-3057

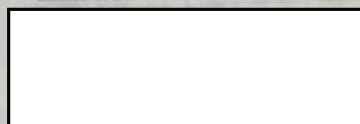
# Invoice



BILL TO



SHIP TO



INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
3611	10/22/2021	\$17,375.00	10/22/2021	Due on receipt	

SHIP VIA  
Freight LTL

DATE	EQUIPMENT	QTY	RATE
10/22/2021	Attachments: Attachment, Skid Steer, Forestry Disc Mulcher, CID, 20 to 30 GPM, 44" Cut, Case Drain Required Attachment, Skid Steer, Forestry Disc Mulcher, CID, 20 to 30 GPM, 44" Cut, Case Drain Required, SN 292001 +\$375.00 Freight to Commercial Address with Forklift (Freight in pricing of unit)	1	17,375.00

BALANCE DUE

\$17,375.00

If payment is by credit card, I authorize AmeriRent to charge my credit card according to the amount invoiced above. This payment is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the amount charged above.

All charges over 30 days late will be subject to a 1.5% interest charge of the total amount due.

Auto debit +

CORN

10/22

PAID

Arvest