



Date: 1/08/10

Time: 13:18

**SUNBELT RENTALS**

***Email***

Invoice #... 23221821-002

**To:**

JWILLIG@EMR-INC.COM

**Company:** EMR INC

**Message:** Please see attached credit. I apologize  
for the delay. Have a good weekend.

**From:** DONYA FICKLING

**Location:** CHARLOTTE CREDIT DEPT

**Phone:** 704-376-0466

**Fax #:** 704-376-9971

If you have a problem with this transmission please call the number listed above.



**INVOICE**  
**SEND ALL PAYMENTS TO:**  
**P.O. Box 409211**  
**Atlanta, GA 30384-9211**

INVOICE NO.	23221821-002
ACCOUNT NO.	420330
INVOICE DATE	1/08/10
PAGE 1	

**INVOICE TO**  
 EMR INC  
 3200 HASKELL AVE STE 140  
 LAWRENCE, KS 66049

RECEIVED BY	CONTRACT NO.
WILLIG, JUDY	23221821-002
PURCHASE ORDER NO.	
9114-0004	
JOB NO.	
1 - RAFB	
BRANCH	
068 ATLANTA AERIAL WORK PLATFORM	
725 RALPH MCGILL BLVD NE	
ATLANTA, GA 30312-1122	
404-525-1919	

**JOB ADDRESS**  
 RAFB  
 641 PAGE RD  
 BLDG 641  
 WARNER ROBINS, GA 31098-2219  
 C#: 785-842-9013 J#: 478-957-7549

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	60' ART MANLIFT 4WD DSL S50329 Make: JLG Model: 600A Ser #: 47721	340.00	340.00	675.00	2700.00	340.00-
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	RF	EA				N/C
	RETURNED FULL					
1	ENVIRONMENTAL	EA	4.250			4.25-
	ENVIRONMENTAL					
1	GAHERS	EA	5.100			5.10-
	GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE					
	Reason: 1 CREDIT AND REBILL					
	PICKUP CHARGE					75.00-
<p>This credit memo only applies to invoice #23221821-001,          for the amount of 424.35.</p>						

424.35-  
**COPY**

*All Your Equipment Needs...  
 One Company.*

NET DUE UPON RECEIPT

SUBTOTAL	424.35-
TAX	
INVOICE TOTAL	424.35-