RENTAL — SALES — SERVICE

service
scaffold company, inc.
po box 888, 29 railroad avenue
south fallsburg, new york 12779
(845) 434-8888 • fax (845) 434-5944

INVOICE 78716

INVOICE DATE: 12/17/2013

SOLD TO:

Claude Simon
71 Tonjes Road
Jeffersonville, NY 12748

Attn:

CUSTOMER ID	SLIP NUMBER	PAYMENT TERMS	PAGE
35158	Slip# A1919	Due Upon Receipt	1

QUANTITY	SLIP NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
16.0000		5' x 6' 6" Frame	6.0000	96.00
32.0000		Inserts	0.0000	0.00
16.0000		6' Braces	4.0000	64.00
4.0000		8' Braces	4.0000	16.00
1.0000		Pulley Wheel	25.0000	25.00
5.0000		Brackets	4.0000	20.00
8.0000		Lg Jacks	4.0000	32.00
16.0000		Hinge Pins	0.0000	0.00
6.0000		10' Plank	6.0000	36.00

Rental Period 12/17 - 01/14/14
Wayne Shroder Job
845-707-2307

Item Total:	289.00
Sales Tax:	23.12
Shipping:	0.00
TOTAL	312.12

RENTAL — SALES — SERVICE

FAXED TO 482-3439 1/15

INVOICE 78805

INVOICE DATE: 01/14/2014

service
scaffold company, inc.
po box 888, 29 railroad avenue
south fallsburg, new york 12779
(845) 434-8888 • fax (845) 434-5944

SOLD TO:

Claude Simon
71 Tonjes Road
Jeffersonville, NY 12748

Attn:

CUSTOMER ID	SLIP NUMBER	PAYMENT TERMS	PAGE
35158	Slip# A1919	Due Upon Receipt	1

QUANTITY	SLIP NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
16.0000		5' x 6' 6" Frame	6.0000	96.00
32.0000		Inserts	0.0000	0.00
16.0000		6' Braces	4.0000	64.00
4.0000		8' Braces	4.0000	16.00
1.0000		Pulley Wheel	25.0000	25.00
5.0000		Brackets	4.0000	20.00
8.0000		Lg Jacks	4.0000	32.00
16.0000		Hinge Pins	0.0000	0.00
6.0000		10' Plank	6.0000	36.00

Rental Period 01/14 - 2/11/14
Wayne Stroder Job
845-707-2307

Item Total:	289.00
Sales Tax:	23.12
Shipping:	0.00
TOTAL	312.12

FAXED 2/17

service
scaffold company, inc.
po box 888, railroad avenue
south fallsburg, new york 12779

(845) 434-8888
FAX (845) 434-5944

Statement

STATEMENT DATE	ACCOUNT NO.
01/31/2014	35158

Claude Simon
71 Tonjes Road
Jeffersonville, NY 12748

DATE PAID _____ CHECK NO. _____ AMOUNT _____

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
Opening Balance			312.12	
01/14/2014	78805		312.12	312.12
Payments:				

Current	1 Month	2 Months	Over 2 Months		TOTAL
0.00	312.12	312.12	0.00		624.24

service
scaffold company, inc.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

STATEMENT DATE	ACCOUNT NO.
01/31/2014	35158

AMOUNT REMITTED _____

IF PAYING BY INVOICE - CHECK INDIVIDUAL INVOICES PAID

INVOICE NO.	AMOUNT DUE	✓
78805	312.12	

BALANCE DUE → TOTAL 624.24

RENTAL — SALES — SERVICE

FAXED 2/19/14

INVOICE 78933

INVOICE DATE: 02/11/2014

service
scaffold company, inc.
po box 888, 29 railroad avenue
south fallsburg, new york 12779
(845) 434-8888 • fax (845) 434-5944

SOLD TO:

Claude Simon
71 Tonjes Road
Jeffersonville, NY 12748

Attn:

CUSTOMER ID	SLIP NUMBER	PAYMENT TERMS	PAGE
35158	Slip# A1919	Due Upon Receipt	1

QUANTITY	SLIP NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
16.0000		5' x 6' 6" Frame	6.0000	96.00
32.0000		Inserts	0.0000	0.00
16.0000		6' Braces	4.0000	64.00
4.0000		8' Braces	4.0000	16.00
1.0000		Pulley Wheel	25.0000	25.00
5.0000		Brackets	4.0000	20.00
8.0000		Lg Jacks	4.0000	32.00
16.0000		Hinge Pins	0.0000	0.00
6.0000		10' Plank	6.0000	36.00

Rental Period 2/11 - 3/11/14
Wayne Stroder Job
845-707-2307

Item Total:	289.00
Sales Tax:	23.12
Shipping:	0.00
TOTAL	312.12

service
scaffold company, inc.
p.o. box 888
south fallsburg, new york 12779
845-434-8888
fax: 845-434-5944

CREDIT CARD AUTHORIZATION

Attention: _____ Date Faxed _____

Please fill in all blanks and fax back ASAP to 845-434-5944.

This is to verify that you have authorized payment via credit card for the services listed below. Please sign where appropriate and fax back to Service Scaffold Co., Inc. at (845)434-5944, or e-mail to anne@servicescaffold.com. If the equipment is not returned within the contracted period, we are hereby authorized to continue to charge your credit card. All Rentals are for a period of 28 days.

Customer/Company Name: Claude Simon
Address: 71 Jones Road, Callicoon 12723
Jobsite Name : Wayne Shrader Job
Jobsite Address: _____
Nature of Service: Scaffold Rental
Date of Delivery/Service _____

(X)Visa ( )Mastercard ( )American Express ( )Discover

Card No: 4313073608052818 CVV Code: 388

Expiration Date: 11 / / 2014 D/L No: _____

Cardholder Name: Clauder Simon

Card Billing Address: 254 Fifth Avenue, 3rd Floor, New York, NY 10001

Cardholder Signature: Claude Simon

Office Phone: _____ Rental: _____

Office Fax: _____ Purchases: _____

Jobsite Phone: _____ Labor: _____

Jobsite Contact: _____ Delivery & Pickup: _____

Sales Tax: _____

3% Credit Card Fee: _____

Estimated Total: _____