

Detailed Payment Receipt

Equipment Rental Services

Receipt No: 002348
Date Issued: 2024-06-15
Rental Period: 2024-06-10 to 2024-06-14
Issued By:
ProEquip Rentals Ltd.
68 Industrial Ave
New City, NA 25300
Phone: (555) 234-9087
Email: support@proequip.com

Billed To:
Olivia Carter
Carter Landscapes Co.
93 Willow Road
Rivertown, NA 22560
Phone: (555) 089-2301

Rental Details

Equipment Name	Serial No.	Quantity	Daily Rate	Days	Total
Excavator (CAT 303E)	ECX-338129	1	\$250	3	\$750
Plate Compactor (Honda GX160)	CPT-583291	2	\$45	4	\$360
Power Generator (Kubota KJ-T300)	PWRG-673012	1	\$70	4	\$280
			Subtotal		\$1,390
			Security Deposit (Refundable)		\$250
			Taxes (8%)		\$111.20
			Discount		-\$90
			Grand Total		\$1,661.20
			Total Paid		\$1,661.20
			Payment Method	Credit Card	

Received By: Emily Norris
Date of Payment: 2024-06-15

Important Notes

- This payment receipt serves as official proof of completed transaction for equipment rental services.
- Security deposits are refundable upon return of equipment in satisfactory condition as per rental agreement.
- Maintain this receipt for your records and future reference.
- Contact the service provider immediately if any discrepancies are identified.
- The document does not replace or override the formal rental contract and its terms.