



631 New Park Ave, West Hartford, CT 06110 - 860.233.5439 www.ButlerEquip.com

Invoice Estimate

141008

Thank you for your business! We hope to see you back soon. Receipt and original packaging required for refund which is subject to a 15% re-stocking fee. No returns after 10 days. No returns on special orders, electrical parts, fuel parts, or Equipment from Sales. Parts not picked up within 30 days of notification may be disposed of.

Bill To				Ship To		
Cash Customer Cash Sales Only						
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
1000					Estimate	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
Max	House Account	08/02/23	141008			Rental

Note

EQUIPMENT SHALL BE RETURNED TO BUTLER EQUIPMENT LLC IN GOOD WORKING CONDITION. IF UNIT ON LONG TERM RENT, CUSTOMER IS RESPONSIBLE FOR ALL MAINTENANCE OF EQUIPMENT. WEAR FROM REASONABLE AND PROPER USE IS ACCEPTED. UPON RETURN, CUSTOMER MUST CERTIFY THAT EQUIPMENT IS FREE FROM CONTAMINATION. CUSTOMER IS RESPONSIBLE FOR LOSS OR DAMAGE TO EQUIPMENT FROM THEFT, MYSTERIOUS DISAPPEARANCE, FIRE OR ANY OTHER CAUSE. IN ACCEPTING LIABILITY FOR THE SAFE KEEPING OF ALL RENTED EQUIPMENT, CUSTOMER AGREES TO PAY BUTLER EQUIPMENT LLC THE REPLACEMENT COST (AS DETERMINED BY THE MANUFACTURERS CURRENT LIST PRICE) OF ANY SUCH EQUIPMENT WHICH CUSTOMER IS FOR ANY REASON UNABLE TO RETURN TO BUTLER EQUIPMNET LLC AT THE END OF THE RENTAL PERIOD. RENTAL CHARGES WILL CONTINUE BEYOND THE SPECIFIED RENTAL TERM, AT THE DAILY RENTAL CHARGE, UNTIL EQUIPMENT IS RETURNED TO BUTLER EQUIPMENT LLC OR CUSTOMER REIMBURSES BUTLER EQUIPMENT LLC FOR THE REPLACEMENT COST OF THE EQUIPMENT.


IF CUSTOMER DOES NOT HAVE THE CORRECT TRANSPORTATION EQUIPMENT TO TRANSPORT THE RENTED PIECE OF EQUIPMENT, IT MUST BE DELIVERED AND PICKED UP BY BUTLER EQUIPMENT AT OWNERS EXPENSE. BY SIGNING BELOW THE CUSTOMER AGREES THAT THEY HAVE READ, UNDERSTAND AND ACCEPTS THIS RENTAL AGREEMENT AND ALL HEREOF. BUTLER EQUIPMENT, LLC IS NOT RESPONSIBLE FOR ANY INJURIES OCCURRED WHILE UNIT IS OFF PREMISES OF OUR LOCATION.

SIGNED _____ DATE _____

*** NOTE*** A CLEANING FEE OF UP TO \$200 WILL BE CHARGED IF ANY RENTAL IS NOT RETURNED CLEAN. ALL MACHINES SUBJECT TO A REFILL FEE OF \$8.00/GAS \$10/DIESEL PER GALLON. ANYTHING OVER 8 METERED HOURS FOR EACH DAY ALLOTTED IS CONSIDERED AN ADDITIONAL DAY. LOST KEY FEE IS \$25

Invoice Total	\$0.00	
Tax Type	Tax Rate	Tax Amount
Sales Tax Total		\$0.00
Grand Total		\$0.00

Please be advised that this estimate is only good for 30 days from initial quote creation. Thank you!

Notes:		Customer acknowledges receipt thereof:
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