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TAYLOR RENTAL & PARTY
1545 RIVERSIDE AVE.
PASO ROBLES, CA 93446

TAYLOR RENTAL



The back of this contract contains important terms and conditions, including Taylor/Party Plus' disclaimer from all liability for injury or damage and details of Renter's obligations for rental and other charges and responsibilities to care for and return the item(s) rented. They are part of this contract - Read them. I have read and understand the terms & conditions listed on the face and reverse hereof, specifically Item 3.
Renter's Initials _____

1545 Riverside Ave
Paso Robles, CA 93446
805-238-2030
Fax 805-238-2277
pasorobles@taylorrents.net

TERMINAL ID: 007950181
MERCHANT #: 062204653992

VISA #XXXXXXXXXXXX2926
SALE

BATCH: 001060 INVOICE: 0603650100
DATE: JUN 26, 13 TIME: 11:53
SQ: 009 AUTH NO: 145431

***TAYLOR RENTAL & PARTY PLUS**
* 1545 RIVERSIDE AVENUE *
* PASO ROBLES, CA 93446 *
* WWW.TAYLORRENTS.NET *
* taylorrents.neto *

TOTAL \$130.99

CUSTOMER COPY

PARTY TENTS...LARGE AND SMALL...PUNCH BOWLS AND FOUNTAINS...
FINE CHINA & SILVER...LINENS AND TABLES + CHAIRS ALSO !

**NEW HOURS MON-FRI 9:00-5:00 SAT 10:00-4:00 CLOSED SUN.

WE RENT TRAILERS, APPLIANCE DOLLY'S, CLEAR TENTS, WHITE DANCEFLOORS
SPIEGELAU WINE GLASSES...ONEIDA AND LENNOX FLATWARE...
CUSTOM LINENS...DANCE FLOORS...STAGING...MULTIMEDIA PROJECTORS

Customer ID: DL4128138 RENTAL CONTRACT Contract Number: 03-264398-03
06/26/13
NEIL, JOHN
915 BETHEL RD
TEMPLETON, CA 93445
434-3180

CALIF. VEHICLE LICENSE # NEIL-CELL 235-3618 Out: WED 06/26/13 11:53
Que: FRI 06/28/13 11:53

Item No.	Qty	Description	Rate	Info	Unit	Extended
0078-7200	1	GRILL, TOWABLE 4XB	F3 150.00		150.00	150.00
		Rates:	150.00/d	300.00/w	600.00/28d	
		Replacement Charge, each			4000.00	
0001-0400	1	ENVIRONMENTAL COMPLIANCE	AA 4.99		4.99	4.99
		Rates:	4.99/d	4.99/w	4.99/28d	
0001-5000	1	CANCELLATION FEE POLICY---				
0001-5001	1	CXP-25% AFTER DATE RESERV				
0001-5002	1	CXP-100% WEEK OF EVENT				
0001-5003	1	CXP-REDUCTIONS 7 DAYS PRI				

*John Neil
6/26/13
Comedown party*

Receipts Summary				Summary	
Date	Seq	Method	Ref/PO	Amount	
06/11/13	02	VI Credit Card		45.00	HOME & BUSINESS 4.99
06/26/13	03	VI Credit Card		130.99	PARTY, BANQUET, EXHIB. 150.00
					14% Damage waiver 21.00
					Total 175.99

I acknowledge receipt in good order of the item(s) rented, that I have received and understood instructions regarding the use of the item(s) rented, and that I have read and agree to all terms printed on the face and reverse of this contract. Unless declined, I also agree to the Damage Waiver Charge.

D.W.C. IS NOT INSURANCE RETURN: FRI 06/28/13 11:53
ITEM(S) BY:

Declines (Initials) Renter, by initial hereon, declines benefits of Paragraph 26, Damage Waiver, on reverse side of this contract.

Notify Taylor/Party Plus immediately if equipment does not function properly or no refund or allowances will be made.

SIGNATURE *John Neil*
Renter or authorized Agent and signatory for Renter

TAYLOR RENTAL/PARTY PLUS, WHERE YOU GET SERVICE, SELECTION, SATISFACTION AND SAVINGS.
Pg Sales Agent: KRISTEN NCHA Date: 06/26 NEIL, JOHN Contract #: 03-264398-03

Albertsons

You're in for something fresh.™

8200 EL CAMINO REAL
ATASCADERO, CA 93422
Phone # (805) 462-0379
Store Director - Marty Compston

Cashier: Bill C

06/25/13

16:40:33

GROCERY

BAQUETTE	89920700200	3.29 F
SOUR DOUGH BREAD	89920700207	2.99 F
SOUR DOUGH	89920700202	2.99 F
SOUR DOUGH	89920700202	2.99 F
SOUR DOUGH	89920700202	2.99 F
SOUR DOUGH	89920700202	2.99 F
SOUR DOUGH BREAD	89920700207	2.99 F
PACE PICANTE SAUCE	4156514598	6.99 F
SANTA MARIA	1430910032	13.59 F
SEASONING	3985172546	6.99 F
*ESNTL FLTWR COMBO	4130302410	4.99 T
You Save		1.00

DAIRY

*ESNTL BTR QTR SLTD	4130302483	2.99 F
You Save		1.00
*ESNTL BTR QTR SLTD	4130302483	2.99 F
You Save		1.00
*ESNTL BTR QTR SLTD	4130302483	2.99 F
You Save		1.00
*ESNTL BTR QTR SLTD	4130302483	2.99 F
You Save		1.00

MEAT

9.81 lb @ 3.99 / lb		
*CHOICE TRI TIP	24121500000	39.14 F
You Save		29.43
10.16 lb @ 3.99 / lb		
*CHOICE TRI TIP	24121500000	40.54 F
You Save		30.48
4.56 lb @ 4.99 / lb		
PORK BACK RIBS	22322300000	22.75 F
14.72 lb @ 3.99 / lb		
*CHOICE TRI TIP	24121500000	58.73 F
You Save		44.16
6.08 lb @ 4.99 / lb		
PORK BACK RIBS	22322300000	30.34 F
4.55 lb @ 4.99 / lb		
PORK BACK RIBS	22322300000	22.70 F

PREPACK MEAT

RAY'S PRK APLE HNY	88224500270	6.99 F
RAY'S PRK APLE HNY	88224500270	6.99 F
RAY'S PRK APLE HNY	88224500270	6.99 F
RAY'S PRK LINGUICA	88224500260	6.99 F
RAY'S PRK LINGUICA	88224500260	6.99 F
RAY'S PRK LINGUICA	88224500260	6.99 F
RAY'S PRK LINGUICA	88224500260	6.99 F

SUBTOTAL 370.96

Tax 1 7.5% 3.53

TOTAL

374.49

MasterCard
Acct:XXXXXXXXXXXX6895

TENDER 374.49

APPRVL CODE 06964Z

Cas Ref# 17229

Cash

CHANGE .00

NUMBER OF ITEMS

John Neil
6/26/13
Comedown Party
374.49

John Neil

To: pgneil@charter.net
Subject: RE: Your eReceipt from Kmart Atascadero

Your eReceipt from Kmart Atascadero

Thank you for shopping at our Atascadero store, and for letting me assist you with your purchase.

This eReceipt is a convenience exclusive to *Shop Your Way Rewards* SM Members! Please keep it on file for your reference. If you'd like to view details on your order, or to return or exchange an item, visit the [Order Center](#).

It was my pleasure serving you. Hope to see you back in our store soon!

Sincerely,
Kim
Associate #:0011

ITEM QTY PRICE 05209202324 ALUM.ROASTER
1/2.49
8
A 19.92 T

02570000320 40CTGALLSIPL
1
4.69 T

02570065644 ZIPLOC BAGS
1
6.99 T

04200011024 DX 10IN PLAT
2/4.00
1
A 2.00 T

04200011024 DX 10IN PLAT
2/4.00
1
A 2.00 T

04200011024 DX 10IN PLAT
2/4.00
1
A 2.00 T

07200013725 24CT PLS CUT
1/1.69
2
3.38 T

~~01708270245 10OZ JL BF O
1
A 9.99 F~~

~~02900001669 MIXED NUTS~~

*John Neil
6/26/13
Comedown Party
\$44.05*

1

5.59 F

04157001590 8MKHSE ALMON

1

3.59 F

Salescheck:

ORK BCG QLV 00Q 5J6 DZT

Receipt ID: 07619 062513 004 82545

Purchase date: 06/25/13

Tax:

Savings Applied:

Total:

3.07

8.57

63.22