



INVOICE
SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

3703030

INVOICE NO.	179571782-0001
ACCOUNT NO.	4108296
INVOICE DATE	2/16/26
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INVOICE TO

102-283-313
HAVERHILL WATER DEPT
125 AMESBURY RD
HAVERHILL MA 01830-2801



JOB ADDRESS

HAVERHILL WATER DEPT
40 S PORTER ST
HAVERHILL, MA 01835 7646

978-374-2382

RECEIVED BY BELLVILLE, ADAM	CONTRACT NO. 179571782
PURCHASE ORDER NO.	WASTE WATER ?
JOB NO. 4 - HAVERHILL WATER	
BRANCH NEW HAMPSHIRE POWER & HVAC 343 MAIN ST SALEM, NH 03079 2440 603-328-3313	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	60KW ELECTRIC HEATER 480V 3PH 11455904 Make: LB WHITE Model: VOLT 60-3 Ser #: 4061G23-00248	350.00	350.00	725.00	1550.00	1550.00
4.00	50' #2 BANDED 5-WIRE	35.00	35.00	97.00	239.00	956.00
1.00	#2 BANDED 5-WIRE FEMALE TAIL	12.00	12.00	28.00	72.00	72.00
Rental Sub-total:						2578.00

BILLED FOR FOUR WEEKS 1/30/26 THRU 2/26/26.

IL 9/23/26
NORM

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
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NET 30

Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

SUBTOTAL	2,578.00
SALES TAX	
INVOICE TOTAL	2,578.00

4 WEEK BILL

MICHELLE METZGER michelle.metzger@sunbeltrentals.com