




27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

CITY OF SOMERVILLE PARKS & REC
167 HOLLAND AVE
SOMERVILLE, MA 02143

FINAL INVOICE

INVOICE NO.	INVOICE DATE
35632650-001	06/30/2025
INVOICE AMOUNT	CURRENCY
\$ 527.00	USD
CUSTOMER NO.	TERMS
3119770	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
FAC131	56980789	3119770	JAIME BERTSCHY
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
GEORGE SCARPELLI	HERC	NO SIGNATURE	JESSICA FIELD
JOB #/SITE			
2 - CITY OF SOMERVIL			

QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD GAS	8/	277.00	277.00	972.00	2670.00	277.00
IC#: 800308179 CAT/Class: 6595630 Make: FORD Model: F550 Ser #: 1FDUF5HN1MED22230 LICENSE: OH PMJ9444 MI OUT: 35511.00 MI IN: 35511.00 MI USED: 0 MIL CHG: .25							

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH or Wire, please send remittance to HercTimeChecks@hercrentals.com.

The safest way to make payments is through our secure ProControl NextGen Website. To enroll please talk with your sales representative or call 1-866-783-0505. You can also visit www.HercRentals.com

Effective January 1, 2025, all Certificates of Insurance (COI) must be sent **electronically** to HercCOI@HercRentals.com. Herc

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:			RENTED FROM:						
CITY OF SOMERVILLE PARKS & REC			HERC RENTALS 110			RENTAL CHARGES		277.00	277.00
167 HOLLAND AVE			1675 MAIN ST.			DELIVERY/PICK UP		250.00	250.00
SOMERVILLE, MA 02143			BROCKTON, MA 02301			TOTAL CHARGES		527.00	527.00
			PH: 508-513-2900						
RENTAL DAYS:			1						
INVOICE FROM:			6/27/25 8:31						
INVOICE TO:			6/27/25 16:10						
RENTAL START DATE:			6/27/25 8:30						
LATE CHARGES MAY APPLY									

CUSTOMER #: 3119770

RES/QUOTE #:56980789

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