

## REDMAN VAN & STORAGE CO.

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2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 E-16 Freeport Center, Clearfield, Utah (801) 776-2645 291394

TIME

TIME STARTED

11-26-14	TIME OHDE		O.D. CHARGE PER		TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS		
	STAIRS PACKIN	AT G RANG	CHRG E REFRIG.	PAU AUTO WASHE	ETTE	11-24-14		0		
REG				NOTO WASHE	O OTUA	RYER PIANO	FREEZER	EST. WEIGHT		
	VAN 0 07							170		
REDMAN VAN & STG MAIN OFFICE 2571 W. 2590 SOUTH					MIKE KEMP 3457 ARENA ROJA					
				SHIP	,	INCIDIT NOOM				
/	KE CITY,	84119	9		MOAB,	UT 84532				
972 <sup>-0</sup> 4420					ATT (435) 260-1521 435-260-2333					
STORAGE LOT #	ALL OUT		TYPE		137/2	ELTHER	10. NU	MBER OF PERSONNEL		
LODESO				EST.	PACK NO			7005		
TRAX 544	1807			231.	DRUM DE	USED	NAME	IN TIME OUT		
BILL					3.0	/ DVDC	dy DW	anagan		
					4.5	Dies	-0			
SPECIAL INSTRU	CTIONS:		T 60 14 18 18 18 18 18 18 18 18 18 18 18 18 18		6.0			M		
		N MATT	CET		TAPE		> 10	Will /		
INSIDE DEL	WITH UNP	C, SET	IN ROOM		SNGL.		10 MM	K(W)		
LODESO DELI INSIDE DEL OF CHOICE, HAVE ALL PW	R EILLED DERKIZ KI	-MOVAL OUT/SI	GNED	l k	DBL. ING QUEEN		MA	<b>V</b>		
		001/31	CIVED		ZUEEN		Mi			
				ТОТ	AL PACKI	NG				
		各种的								
		An Inches			recide	ntally turn hoe down ave clear	cked g	vase		
			FION *	* +	Dom 5	hoe down	hall	Med		
THE CO	. 04	4	CKAGE OR	ITS .	to no	ave clear	red.			
HIC ADI	MAL		ER ARTICL ER RATE	FOR						
HIG	104		TO DECL	CC	MPUTATION	NO. OF REG. O.T. RE	THE RESIDENCE OF THE PARTY OF T			
5П			TOMER SIG.	A CONTRACT OF THE PARTY OF THE	MAN & VAN	NO. OF REG. O.T. RE MEN HRS. HOURS PE	A HOUR PER HOU			
DEC .	12.45%	17.18			XTRA MEN			350.00		
CU§				PA	CKING COS	BTS				
A M			Marie Care and Marie Care and the	. AD	DITIONAL I	PROTECTION CHARGE	ES			
E D		4 E 1	UAL COST	OF ST	DRAGE CH	ARGES (PER		i de la		
DECLARED WITH PREMIUM PAYMENT	WILL	E CHIPTINE		ОТ	HER (PLEA	SE EXPLAIN)				
BE INVALID.		/	ARRIVED INI	JST. TIAL			TOTAL COST			
SUSTOMER ()		of	130 P.M.) 9	T-Add	HANGEME	PREPAID OR UPON CONTS MUST BE APPR	ROVED IN ADI	VANCE COPPLIE		
PRINT NAME	- TP			JST. BE	BILLED AT	11/2% PER MONTH ON	PT OF INVOICE	INTEREST WILL		
DODS RECEIVED IN GOOD C USTOMER SIGNATURE ACKN TIONS ON REVERSE SIDE.	ONDITION EXCEPT A OWLEDGES TERMS /	S NOTED. AND CON-	D //// A NA	A AM	EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.					