U-Haul Sales Item Invoice-					Sales Items		
Contract No.: 85514151 Wednesday 2/5/2020 1:51 PM Orig. Contract: 00000000 Charge Entity: 000000		U-Haul Moving & Storage of Altamonte Springs (829070)		598 W Hwy 436 ALTAMONTE SPRINGS, FL. 32714		(407)788-2815	
Part Code		Description			Item Cost	Quantity	Line Cost
7		FUEL, PROPAN	E,TANK 1 - Residential Use	•	\$3.99	8.50 gl.	\$33.92
						SubTotal:	\$33.92
						Taxes:	\$2.71
				1	Total Charges Ind	luding Tax:	\$36.63
Card Type: Visa	Account: XXXXXXXXXXXXXXXXXX3616 (S)	Type: PURCHASE	Ref No:	Approved: 005572	Credit Ca	d Payment:	\$36.63
	(-)				Net	Paid Today:	\$36.63

• I agree to submit all *legal* claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at <u>uhaul.com/arbitration</u> or from my local U-Haul representative.

• Congratulations! You just saved money, by filling your tank as opposed to doing a tank exchange.

Χ\_ Customer Signature

Phillip Warren

U-Haul Signature - (Phillip Warren)

Mobile Showroom Sales