

Woody RV Rentals

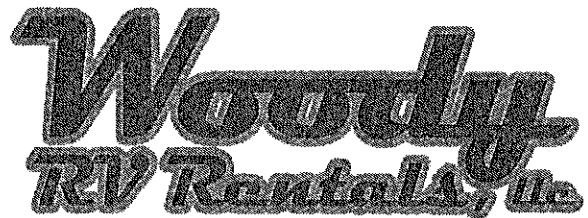
1751 County Road 107

Hutto, TX 78634

(512) 944-5800

accounting@woodyrvrentals.com

http://www.woodyrvrentals.com

*Specializing in Family Vacation Fun***INVOICE****BILL TO**

Kerstin Hancock

INVOICE # 2798**DATE** 04/02/2020**DUE DATE** 04/02/2020**TERMS** Due on receipt**EVENT**

COVID - 19

BEG RENTAL

04/06/20

END RENTAL

05/06/20

DATE	PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	Rockwood 1	32' Bunkhouse travel trailer	1	1,650.00	1,650.00T
	Rockwood 2	32' Bunkhouse travel trailer	1	1,650.00	1,650.00T
	TSR Rockwood 1	32' Bunkhouse travel trailer	1	1,650.00	1,650.00T
	TSR Rockwood 2	32' Bunkhouse travel trailer	1	1,650.00	1,650.00T
	Revere	32' Bunkhouse travel trailer	1	1,650.00	1,650.00T
	Revere 2	30' Bunkhouse travel trailer	1	1,650.00	1,650.00T
	TSR Wildwood	30' Bunkhouse travel trailer	1	1,650.00	1,650.00T
	Minnie Winnie	30' Bunkhouse travel trailer	1	1,650.00	1,650.00T
	Linen Kit (1 Person Bed)	One-Time Fee Bed size(s): Comes with fitted and flat sheet, pillow, pillow case, comforter, and bath towel	16	40.00	640.00
	Kitchen Kit	One-Time Fee Includes pot, pan, plates, cups, silverware, and dish soap.	8	50.00	400.00
	Handling Fee	Sanitation and Prep Fee	8	100.00	800.00
	Delivery Fee	Per Mile or Set Fee based on Event Includes delivery to location, setup and hookup of unit to power (if available) and water (if available - option to have RV delivered with water tank full available upon request), pickup of unit, exterior cleaning of unit, and final holding tank dump. **Renter is responsible for all fuel charges related to on-board generator usage. This will likely result in an additional charge for fuel.	8	100.00	800.00
	Prepaid	Refundable when unit returns if no new	1	2,500.00	2,500.00

DATE	PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	Security Deposit	damage is detected. Please allow 30 days for the return to be processed.			

Cancellations within 30 days of rental will forfeit your paid deposit. Deposit amount will be issued as a rental credit for future use.

SUBTOTAL	18,340.00
TAX (0%)	0.00
TOTAL	18,340.00
BALANCE DUE	\$18,340.00

Cancellations within 7 days will require payment for the full amount of rental. Amount will be issued as a rental credit for future use.

Judge Bill Gravell Jr.

Judge Bill Gravell Jr. (Apr 3, 2020)

Judge Bill Gravell Jr.

County Judge

Apr 3, 2020









Invoice_2798_from_Woody_RV_Rentals

Final Audit Report

2020-04-03

Created:	2020-04-03
By:	Thomas Skiles (blake.skiles@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdsOB2cXBoNWSGwCRw8CaGcpzO6YuChl-

"Invoice_2798_from_Woody_RV_Rentals" History

-  Document created by Thomas Skiles (blake.skiles@wilco.org)
2020-04-03 - 9:39:50 PM GMT- IP address: 66.76.4.65
-  Document emailed to aschiele@wilco.org for delegation
2020-04-03 - 9:40:50 PM GMT
-  Email viewed by aschiele@wilco.org
2020-04-03 - 9:41:07 PM GMT- IP address: 66.76.4.65
-  Document signing delegated to Judge Bill Gravell Jr. (bgravell@wilco.org) by aschiele@wilco.org
2020-04-03 - 9:43:05 PM GMT- IP address: 66.76.4.65
-  Document emailed to Judge Bill Gravell Jr. (bgravell@wilco.org) for signature
2020-04-03 - 9:43:05 PM GMT
-  Email viewed by Judge Bill Gravell Jr. (bgravell@wilco.org)
2020-04-03 - 9:49:51 PM GMT- IP address: 66.76.4.65
-  Document e-signed by Judge Bill Gravell Jr. (bgravell@wilco.org)
Signature Date: 2020-04-03 - 9:51:09 PM GMT - Time Source: server- IP address: 66.76.4.65
-  Signed document emailed to Judge Bill Gravell Jr. (bgravell@wilco.org), Thomas Skiles (blake.skiles@wilco.org) and aschiele@wilco.org
2020-04-03 - 9:51:09 PM GMT

From: Woody RV Rentals
To: Kerstin Hancock
Subject: Estimate 1206 from Woody RV Rentals
Date: Wednesday, April 1, 2020 5:22:16 PM
Attachments: Estimate 1206 from Woody RV Rentals.pdf

EXTERNAL email: Exercise caution when opening.

Dear Kerstin Hancock,

The balance listed and the security deposit is due IN FULL on the invoice's Due Date. This is generally 3-4 days before your scheduled rental. The card provided for the one-day-down deposit will be run on said Due Date, unless WRVR is contacted prior to change the card option.

Cancellations or Attempts to Reschedule within 30 days of rental will forfeit your paid deposit. Deposit amount will be issued as a rental credit for future use.

Cancellations or Attempts to Reschedule within 7 days will require payment for the full amount of rental. Amount will be issued as a rental credit for future use.

Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date licensee receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

Please review the estimate below. Feel free to contact us if you have any questions.
We look forward to working with you.

Thanks for your business!
Woody RV Rentals

----- Estimate Summary -----

Estimate # : 1206

Estimate Date: 04/01/2020

Expiration Date: 04/03/2020

Total: \$18,340.00

The complete version has been provided as an attachment to this email.