

F426

Account#	Order #	Br	Sls
A42400	251569	94	941

R E N T A L
I N V O I C E

Date	Invoice #	Page
09-22-25	09149476	1

Sold To: 000
CITY OF EDGEWATER
PO BOX 100
EDGEWATER FL 32132

Ship To: # 4
CITY OF EDGEWATER
409 MANGO TREE DRIVE
EDGEWATER FL 32132
Ship Via DELIVERY

Entered By jburghy	Customer Purchase Order 12107	Customer Contact SEAN MARONEY	Ord Date 06-30-25
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 1-386-424-2400

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
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A SERVICE CHARGE OF 1.5 PCT. PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES. DUE TO TRADE POLICY, A SURCHARGE OR PRICE INCREASE HAS BEEN APPLIED WHERE APPLICABLE. THESE INCREASES ARE SUBJECT TO CHANGE.

1			Id# 18170	09-22-25	10-19-25	28	
			Model-AJV1215	Serial#-AJV0005197			
			VACALL AJV1215 FREIGHTLINER TAG# P9315K				13,000.00
			Sub Total				13,000.00

VOLUSIA Sales Tax Number - 8013848356C7 0.00

ENVIRONMENTAL SERVICES

PO/BPO/FFPO # 12299
448 4070 538 4410
Amount \$ 13,000.00
Signature _____
Date 9-26-25

REMIT TO:
GREAT SOUTHERN EQUIPMENT LLC
PO BOX 750101
ATLANTA GA 30374-7901

Total Invoice
Due By: 13,000.00
09/22/25



Tampa 813-248-4971 Jacksonville 904-268-4400
 Ft. Myers 239-334-6063 Tallahassee 850-574-0892
 Pompano 954-327-8808 Ocala 352-810-3570
 Orlando 407-859-9160

Corporate Address: 50985 National Road Suite 2, St. Clairsville, OH 43950 · Phone: 740-782-1314
 Remit To: AR@GSEQUIPMENT.NET

Account#	Order #	Brc	Sls
A42400	251569	94	941

R E N T A L
I N V O I C E

Date	Invoice #	Page
10-20-25	09149694	1

Sold To: 000
 CITY OF EDGEWATER
 PO BOX 100
 EDGEWATER FL 32132

Ship To: # 5
 CITY OF EDGEWATER
 409 MANGO TREE DRIVE
 EDGEWATER FL 32132
 Ship Via DELIVERY

Entered By jburghy	Customer Purchase Order 12107-12299	Customer Contact SEAN MARONEY	Ord Date 06-30-25
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 1-386-424-2400

Ord Ship B/O Part Number Description Unit Price UM Extended

A SERVICE CHARGE OF 1.5 PCT. PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES. DUE TO TRADE POLICY, A SURCHARGE OR PRICE INCREASE HAS BEEN APPLIED WHERE APPLICABLE. THESE INCREASES ARE SUBJECT TO CHANGE.

1	Id# 18170	10-20-25	11-16-25	28
	Model-AJV1215	Serial#-AJV0005197		
	VACALL AJV1215 FREIGHTLINER TAG# P9315K			13,000.00
	Sub Total			13,000.00

VOLUSIA Sales Tax Number - 8013848356C7 0.00

PUBLIC WORKS
 PO/BPO/FPO # 12299
 LINE # 440 4050 539 4410
 AMOUNT \$ 13,000.00
 SIGNATURE Dawler Young
 DATE 2.2.26

REMIT TO:
 GREAT SOUTHERN EQUIPMENT LLC
 PO BOX 750101
 ATLANTA GA 30374-7901

Total Invoice Due By: 13,000.00
 10/20/25

Account# A42400	Order # 251569	Brc 94	Sls 941
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R E N T A L
I N V O I C E

Date 11-17-25	Invoice # 09149879	Page 1
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Sold To: 000
CITY OF EDGEWATER
PO BOX 100

EDGEWATER FL 32132

Ship To: # 6
CITY OF EDGEWATER
409 MANGO TREE DRIVE

EDGEWATER FL 32132
Ship Via DELIVERY

Entered By jburghy	Customer Purchase Order 12107	Customer Contact SEAN MARONEY	Ord Date 06-30-25
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 1-386-424-2400

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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A SERVICE CHARGE OF 1.5 PCT. PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES. DUE TO TRADE POLICY, A SURCHARGE OR PRICE INCREASE HAS BEEN APPLIED WHERE APPLICABLE. THESE INCREASES ARE SUBJECT TO CHANGE.

1		Id# 18170 Model-AJV1215 VACALL AJV1215 FREIGHTLINER TAG# P9315K	11-17-25 Serial#-AJV0005197	12-14-25	28	13,000.00
Sub Total						13,000.00

VOLUSIA Sales Tax Number - 8013848356C7 0.00

ENVIRONMENTAL SERVICES
FO/BPO/FFPO # 12299
Line # 440, 4050, 539, 4410
Amount \$ 13,000.00
Signature: *[Signature]*
Date 12-25

REMIT TO:
GREAT SOUTHERN EQUIPMENT LLC
PO BOX 750101
ATLANTA GA 30374-7901

Total Invoice
Due By:
11/17/25

13,000.00



Tampa 813-248-4971
 Ft. Myers 239-334-6063
 Pompano 954-327-8808
 Orlando 407-859-9160

Jacksonville 904-268-4400
 Tallahassee 850-574-0892
 Ocala 352-810-3570

Corporate Address: 50985 National Road Suite 2, St. Clairsville, OH 43950 · Phone: 740-782-1314
 Remit To: AR@GSEQUPMENT.NET

received
 12.29.25

Account#	Order #	Brn	Sls
A42400	253074	94	CP

I N V O I C E

Date	Invoice #	Page
12-11-25	09150027	1

Sold To: 001
 CITY OF EDGEWATER
 PO BOX 100

Ship To:
 CITY OF EDGEWATER
 409 MANGO TREE DRIVE

EDGEWATER FL 32132

EDGEWATER FL 32132
 Ship Via DELIVERY

Entered By joshd	Customer Purchase Order 12107	Customer Contact SEAN MARONEY	Ord Date 12-15-25
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 1-386-424-2400

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
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A SERVICE CHARGE OF 1.5 PCT. PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES. DUE TO TRADE POLICY, A SURCHARGE OR PRICE INCREASE HAS BEEN APPLIED WHERE APPLICABLE. THESE INCREASES ARE SUBJECT TO CHANGE.

1			Id# 20680	12-15-25	01-11-26	28	
			Model-AJV1215	Serial#-AJV0005260			
			VACALL AJV1215 FREIGHTLINER				
			mtr out:	7			13,000.00
			Sub Total				13,000.00

VOLUSIA Sales Tax Number - 8013848356C7 0.00

ENVIRONMENTAL SERVICES
 12299
 440 4050 539 4410
 Amount \$ 13,000.00
 Signature Daniel M. Yancy
 Date 12.30.25

REMIT TO:
 GREAT SOUTHERN EQUIPMENT LLC
 PO BOX 750101
 ATLANTA GA 30374-7901

Total Invoice
 Due By: 12/11/25 13,000.00



Tampa 813-248-4971
 Ft. Myers 239-334-6063
 Pompano 954-327-8808
 Orlando 407-859-9160

Jacksonville 904-268-4400
 Tallahassee 850-574-0892
 Ocala 352-810-3570

Corporate Address: 50985 National Road Suite 2, St. Clairsville, OH 43950 · Phone: 740-782-1314
 Remit To: AR@GSEQUPMENT.NET

Account#	Order #	Brc	Sls
A42400	253074	94	CP

R E N T A L
 I N V O I C E

Date	Invoice #	Page
01-12-26	09150230	1

Sold To: 001
 CITY OF EDGEWATER
 PO BOX 100
 EDGEWATER FL 32132

Ship To: # 2
 CITY OF EDGEWATER
 409 MANGO TREE DRIVE
 EDGEWATER FL 32132
 Ship Via DELIVERY

Entered By	Customer Purchase Order	Customer Contact	Ord Date
joshd	12107 12299	SEAN MARONEY	12-15-25
Model	Serial Number	Equip ID	Customer Job #
			Customer Phone #
			1-386-424-2400

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
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A SERVICE CHARGE OF 1.5 PCT. PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES. DUE TO TRADE POLICY, A SURCHARGE OR PRICE INCREASE HAS BEEN APPLIED WHERE APPLICABLE. THESE INCREASES ARE SUBJECT TO CHANGE.

1			Id# 20680	01-12-26	02-08-26	28	
			Model-AJV1215	Serial#-AJV0005260			
			VACALL AJV1215 FREIGHTLINER				13,000.00
				Sub Total			13,000.00

VOLUSIA Sales Tax Number - 8013848356C7 0.00

PUBLIC WORKS
 PO/BPO/FPO # 12299
 LINE # 440 4050 539 4410
 AMOUNT \$13,000.00
 SIGNATURE Danille Gandy
 DATE 2.2.26

REMIT TO:
 GREAT SOUTHERN EQUIPMENT LLC
 PO BOX 750101
 ATLANTA GA 30374-7901

Total Invoice
 Due By: 13,000.00
 01/12/26



Tampa 813-248-4971 Jacksonville 904-268-4400
 Ft. Myers 239-334-6063 Tallahassee 850-574-0892
 Pompano 954-327-8808 Ocala 352-810-3570
 Orlando 407-859-9160

Corporate Address: 50985 National Road Suite 2, St. Clairsville, OH 43950 · Phone: 740-782-1314
 Remit To: AR@GSEQUIPMENT.NET

Account#	Order #	Brc	Sls
A42400	253074	94	CP

R E N T A L
I N V O I C E

Date	Invoice #	Page
02-09-26	09150459	1

Sold To: 001
 CITY OF EDGEWATER
 PO BOX 100
 EDGEWATER FL 32132

Ship To: # 3
 CITY OF EDGEWATER
 409 MANGO TREE DRIVE
 EDGEWATER FL 32132
 Ship Via DELIVERY

Entered By joshd	Customer Purchase Order 12107	Customer Contact SEAN MARONEY	Ord Date 12-15-25
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 1-386-424-2400

Ord Ship B/O Part Number Description Unit Price UM Extended

A SERVICE CHARGE OF 1.5 PCT. PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES. DUE TO TRADE POLICY, A SURCHARGE OR PRICE INCREASE HAS BEEN APPLIED WHERE APPLICABLE. THESE INCREASES ARE SUBJECT TO CHANGE.

1	Id# 20680	02-09-26	03-08-26	28	
	Model-AJV1215	Serial#-AJV0005260			
	VACALL AJV1215 FREIGHTLINER				13,000.00
		Sub Total			13,000.00

VOLUSIA Sales Tax Number - 8013848356C7 0.00

PUBLIC WORKS
 PO/BPO/FPO # 12299
 LINE # 440 4050 539 4410
 AMOUNT \$ 13,000.00
 SIGNATURE Douglas Young
 DATE 2/7/26

REMIT TO:
 GREAT SOUTHERN EQUIPMENT LLC
 PO BOX 750101
 ATLANTA GA 30374-7901

Total Invoice
 Due By: 13,000.00
 02/09/26



Tampa 813-248-4971 Jacksonville 904-268-4400
 Ft. Myers 239-334-6063 Tallahassee 850-574-0892
 Pompano 954-327-8808 Ocala 352-810-3570
 Orlando 407-859-9160

Corporate Address: 50985 National Road Suite 2, St. Clairsville, OH 43950 · Phone: 740-782-1314
 Remit To: AR@GSEQUPMENT.NET

Account#	Order #	Brc	Sls
A42400	253074	94	CP

R E N T A L
I N V O I C E

Date	Invoice #	Page
03-09-26	09150619	1

Sold To: 001
 CITY OF EDGEWATER
 PO BOX 100
 EDGEWATER FL 32132

Ship To: # 4
 CITY OF EDGEWATER
 409 MANGO TREE DRIVE

EDGEWATER FL 32132
 Ship Via DELIVERY

Entered By joshd	Customer Purchase Order 12107	Customer Contact SEAN MARONEY	Ord Date 12-15-25
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 1-386-424-2400

Ord Ship B/O Part Number Description Unit Price UM Extended

A SERVICE CHARGE OF 1.5 PCT. PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES. DUE TO TRADE POLICY, A SURCHARGE OR PRICE INCREASE HAS BEEN APPLIED WHERE APPLICABLE. THESE INCREASES ARE SUBJECT TO CHANGE.

1	Id# 20680	03-09-26	04-05-26	28
	Model-AJV1215	Serial#-AJV0005260		
	VACALL AJV1215 FREIGHTLINER			
				13,000.00
			Sub Total	13,000.00

VOLUSIA Sales Tax Number - 8013848356C7 0.00

PUBLIC WORKS
 PO/BPO/FPO # 12299
 LINE # 44040505394410
 AMOUNT \$ 13,000.00
 SIGNATURE Danell Yang
 DATE 3.10.26

REMIT TO:
 GREAT SOUTHERN EQUIPMENT LLC
 PO BOX 750101
 ATLANTA GA 30374-7901

Total Invoice Due By: 13,000.00
 03/09/26