



INVOICE

Rain For Rent Corpus Christi
 1034 Southern Minerals Road
 Corpus Christi TX 78409
 361-881-1346

24/7 Emergency 800-742-7246
 www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
PAUL SANCHEZ	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT #	INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
CUSTOMER CITY OF LAREDO	2226041	10/31/2025	436390	11/30/2025
CUSTOMER # 117302	PLEASE PAY			\$295,027.38
NAME CITY OF LAREDO	SHIPPED TO JOBSITE:			
ADDRESS PO BOX 210 LAREDO TX 78042	NAME CITY OF LAREDO			
PHONE 956-791-7328	ADDRESS CITY OF LAREDO 5816 DAUGHERTY Rd Laredo TX 78041			
	PHONE 956-791-7328			

Notes:
 REBILL OF INV#2205924

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	Fuel Surcharge	FSC			SERVICES	0.00	\$9,847.55	\$9,847.55	
14.00	EA	Pump Operation Pump watch 10/19 -10/20/2025 night	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/20 -10/21/2025 night	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/20 -10/21/2025 night	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/20 -10/21/2025 night	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/20 -10/21/2025 night	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/20 -10/21/2025 night	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/11/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/11/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/11/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/11/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/12/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/12/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/12/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/12/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/13/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/13/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/13/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/13/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/14/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/14/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/14/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/14/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	



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Your sales person	REMIT PAYMENTS TO:
PAUL SANCHEZ	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT # 1227295	INVOICE# 2226041	INVOICE DATE 10/31/2025	PO or JOB# 436390	PAYMENT DUE 11/30/2025
CUSTOMER CITY OF LAREDO				
CUSTOMER # 117302				
NAME CITY OF LAREDO	PLEASE PAY \$295,027.38			
ADDRESS PO BOX 210 LAREDO TX 78042	SHIPPED TO JOBSITE:			
	NAME CITY OF LAREDO			
	ADDRESS CITY OF LAREDO 5816 DAUGHERTY Rd Laredo TX 78041			
PHONE 956-791-7328	PHONE 956-791-7328			

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
14.00	EA	Pump Operation Pump watch 10/15/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/15/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/15/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/15/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/16/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/16/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/16/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/16/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/17/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/17/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/17/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/17/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/18/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/18/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/18/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/18/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/20/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/20/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/20/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/21/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/21/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/21/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation Pump watch 10/21/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	



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CONTRACT # 1227295	INVOICE# 2226041	INVOICE DATE 10/31/2025	PO or JOB# 436390	PAYMENT DUE 11/30/2025
CUSTOMER CITY OF LAREDO				
CUSTOMER # 117302				
NAME CITY OF LAREDO				
ADDRESS PO BOX 210 LAREDO TX 78042				
PHONE 956-791-7328				
			PLEASE PAY	\$295,027.38
SHIPPED TO JOBSITE:				
NAME CITY OF LAREDO				
ADDRESS CITY OF LAREDO 5816 DAUGHERTY Rd Laredo TX 78041				
PHONE 956-791-7328				

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
14.00	EA	Pump Operation Pump watch 10/20/2025 day	M145			SERVICES	0.00	\$121.25	\$1,697.50	
1.00	EA	AIR-LOC-24-48 I SERIES PLUG 09/29/2025-10/26/2025	RR TOOLS BULK			SERVICES	0.00	\$2,325.00	\$2,325.00	
1.00	EA	POLY-LIFT LINE W/GAUGE 30FT 09/29/2025-10/26/2025	RR TOOLS BULK			SERVICES	0.00	\$165.00	\$165.00	
1.00	EA	AIR-LOC-24-48 I SERIES PLUG 09/26/2025-10/23/2025	RR TOOLS BULK			SERVICES	0.00	\$2,325.00	\$2,325.00	
1.00	EA	24-48" FRONT PIPE PLUG 09/26/2025-10/23/2025	RR TOOLS BULK			SERVICES	0.00	\$2,325.00	\$2,325.00	
2.00	EA	2 POLY-LIFT LINE WITH GAUGES FOR EACH PLUG 09/26/2025 – 10/23/2025	RR TOOLS BULK			SERVICES	0.00	\$165.00	\$330.00	
1.00	EA	RB HAULING, HAULING OF 3 ROAD CROSSING COFFIN TOPS TO LAREDO 10/7/2025	RB HAULING			SERVICES	0.00	\$1,878.33	\$1,878.33	
1.00	EA	CALL OUT FEE	RB SERVICES			SERVICES	0.00	\$500.00	\$500.00	
1.00	EA	FILLING OF FUEL CELL (500G)	RB FUEL SERVICE			SERVICES	0.00	\$2,638.08	\$2,638.08	
14.00	EA	Pump Operation PUMP WATCH 10/19/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/19/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/19/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/19/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
1.00	EA	Fuel	M240			SERVICES	0.00	\$3,180.40	\$3,180.40	
1.00	EA	4WD UTILITY VEHICLE 09/26/2025-10/24/2025	RR PICKUP			SERVICES	0.00	\$1,382.63	\$1,382.63	
1.00	EA	FORKLIFT RRENTAL 9K REACHLIFT 09/30/2025-10/28/2025	RR FORKLIFT			SERVICES	0.00	\$8,028.58	\$8,028.58	
14.00	EA	Pump Operation PUMP WATCH 10/21/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/21/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/21/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/21/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/22/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/22/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/22/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	



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CUSTOMER # 117302				
NAME CITY OF LAREDO				
ADDRESS PO BOX 210 LAREDO TX 78042				
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QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
14.00	EA	Pump Operation PUMP WATCH 10/22/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/23/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/23/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/23/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/23/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/24/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/24/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/24/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/24/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/24/2025 NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/21/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/21/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/21/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/21/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/22/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/22/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
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14.00	EA	Pump Operation PUMP WATCH 10/22/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/23/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/23/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/23/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/23/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/24/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/24/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	



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CONTRACT # 1227295	INVOICE# 2226041	INVOICE DATE 10/31/2025	PO or JOB# 436390	PAYMENT DUE 11/30/2025
CUSTOMER CITY OF LAREDO				
CUSTOMER # 117302				
NAME CITY OF LAREDO				
ADDRESS PO BOX 210 LAREDO TX 78042				
PHONE 956-791-7328				
			PLEASE PAY	\$295,027.38
SHIPPED TO JOBSITE:				
NAME CITY OF LAREDO				
ADDRESS CITY OF LAREDO 5816 DAUGHERTY Rd Laredo TX 78041				
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QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
14.00	EA	Pump Operation PUMP WATCH 10/24/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation PUMP WATCH 10/24/2025 DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/25/2025 FIELD TECH MECH PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/25/2025 FIELD TECH MECH PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/25/2025 FIELD TECH DRIVER PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/25/2025 FIELD TECH PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/26/2025 FIELD TECH MECH PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/26/2025 FIELD TECH DRIVER PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/26/2025 FIELD TECH PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/26/2025 FIELD TECH PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/27/2025 FIELD TECH MECH PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/27/2025 FIELD TECH DRIVER PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/27/2025 FIELD TECH PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/27/2025 FIELD TECH PUMP WATCH NIGHT	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/25/2025 LEAD TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/25/2025 TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/25/2025 TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	



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CONTRACT # 1227295
CUSTOMER CITY OF LAREDO

INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
2226041	10/31/2025	436390	11/30/2025

CUSTOMER # 117302
NAME CITY OF LAREDO

PLEASE PAY \$295,027.38

ADDRESS PO BOX 210
 LAREDO TX 78042

SHIPPED TO JOBSITE:
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ADDRESS CITY OF LAREDO
 5816 DAUGHERTY Rd
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PHONE 956-791-7328

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QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
14.00	EA	Pump Operation 10/26/2025 LEAD TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/26/2025 TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/26/2025 TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/26/2025 TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/27/2025 LEAD TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/27/2025 TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/27/2025 TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
14.00	EA	Pump Operation 10/27/2025 TECH PUMP WATCH DAY	M145			SERVICES	0.00	\$121.25	\$1,697.50	
226.00	EA	LODGING LODGING DATES FROM 09/26/2025 - 10/30/2025	M236			OTHER	0.00	\$273.00	\$61,698.00	
257.00	EA	PER DIEM PER DIEM DATES 09/26/2025 - 10/30/2025	M236			OTHER	0.00	\$80.00	\$20,560.00	
1.00	EA	Supplies for keeping plug air and deragging	HARDWARE			OTHER	0.00	\$195.43	\$195.43	
1.00	EA	Supplies for deragging equipment on site	HARDWARE			OTHER	0.00	\$1,108.38	\$1,108.38	

TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$0.00
TOTAL SERVICES:	\$211,465.57
TOTAL OTHER:	\$83,561.81
SUBTOTAL:	\$295,027.38
TOTAL:	\$295,027.38

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. Rain for Rent applies a processing fee on credit card transactions. The processing fee amount does not exceed our cost of accepting credit cards as required by the card brands. To avoid this fee, choose an alternative payment method (e.g. ACH). PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____