

Fill in this information to identify the case:Debtor OTB Holding LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-52415**Modified Official Form 410
Proof of Claim****12/24**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Axis Portable Air, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Axis Portable Air, LLC</u> <u>Dustin Vidrine</u> <u>33 S 56th St Suite 102</u> <u>214</u> <u>Chandler, AZ 85226, United States</u> Contact phone <u>4802632325</u> Contact email <u>dvidrine@mainsailcs.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 6494 ____

7. How much is the claim? \$ 14,383.95 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
services rendered

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/28/2025
MM / DD / YYYY

/s/Dustin Vidrine
Signature

Print the name of the person who is completing and signing this claim:

Name Dustin Vidrine
First name Middle name Last name

Title Attorney

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 647-1744 | International (310) 751-2628

Debtor: 25-52415 - OTB Holding LLC District: Northern District of Georgia, Atlanta Division		
Creditor: Axis Portable Air, LLC Dustin Vidrine 33 S 56th St Suite 102 214 Chandler, AZ, 85226 United States Phone: 4802632325 Phone 2: Fax: Email: dvidrine@mainsailcs.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: services rendered	Last 4 Digits: Yes - 6494	Uniform Claim Identifier:
Total Amount of Claim: 14,383.95	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Dustin Vidrine on 28-Mar-2025 6:09:19 p.m. Eastern Time Title: Attorney Company:		

Statement
Mar 18, 2025



Remit to
Axis Portable Air
33 S 56th St Suite 102
Chandler, AZ 85226

Bill to
2201 W ROYAL LN
IRVING, TX 75063

Statement date	03/18/2025
Customer #	On the Border
Aging summary	
Total amount due	\$14,383.95
0-30 days	\$0.00
31-60 days	\$0.00
61-90 days	\$0.00
91+ days	\$14,383.95

Reference	Due date	Total amount	Amount paid	Balance
Cycle invoice 129634 Contract 129634	07/21/2024	\$1,719.00	\$0.00	\$1,719.00
Cycle invoice 133988A Contract 133988A	10/03/2024	\$1,808.61	\$0.00	\$1,808.61
Cycle invoice 133988 Contract 133988	09/07/2024	\$2,416.91	\$0.00	\$2,416.91
Cycle invoice 130675A Contract 130675A	08/25/2024	\$3,258.50	\$0.00	\$3,258.50
Cycle invoice 134508 Contract 134508	09/09/2024	\$2,014.99	\$0.00	\$2,014.99
Cycle invoice 132402 Contract 132402	09/15/2024	\$1,960.20	\$0.00	\$1,960.20
Cycle invoice 134508A Contract 134508A	10/03/2024	\$1,205.74	\$0.00	\$1,205.74

Cycle invoice
129634



Orlando
1355 Bennett Dr
Longwood, FL 32750

Sales Rep
House Deal - Orlando
house-deal-
orlando+historical@axisair.com

Bill to
ON THE BORDER - SC
2201 W ROYAL LN
IRVING, TX 75063
(972) 499-3000
jason.sinclair@ontheborder.com

Job site
3250 ROLLING OAKS BLVD
KISSIMMEE, FL 34747

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Invoice # 129634
Issue date 06/21/2024
Due date 07/21/2024

Contract # 129634

Customer # 6494
Customer PO # —
Customer Job # —

\$1,719.00 due

Notes
On The Border
3250 rolling oaks blvd
Kissimmee FL 34747

Rental items						
Item	Item description	Rental period		Qty	Unit price	Amount
ID: 18754 Serial: AB2-55760	Ocean Aire 1.5 Ton Water Cooled	Start:	06/12/2024 12:00 PM	1	\$375.00	\$375.00
	End:	06/19/2024 8:01 AM				
	Day: \$225.00 / Week: \$375.00 / 28 Day: \$875.00					
ID: 17254 Serial: AB2-53755	Ocean Aire 1.5 Ton Water Cooled	Start:	06/12/2024 12:00 PM	1	\$375.00	\$375.00
	End:	06/19/2024 8:01 AM				
	Day: \$225.00 / Week: \$375.00 / 28 Day: \$875.00					
ID: 15940 Serial: 04232509x14	Climate Pro X14 - 1.25 Ton Spot Cooler	Start:	06/12/2024 12:00 PM	1	\$275.00	\$275.00
	End:	06/19/2024 8:01 AM				
	Day: \$175.00 / Week: \$275.00 / 28 Day: \$690.00					
ID: 15863 Serial: 03231476x14	Climate Pro X14 - 1.25 Ton Spot Cooler	Start:	06/12/2024 12:00 PM	1	\$275.00	\$275.00
	End:	06/19/2024 8:01 AM				
	Day: \$175.00 / Week: \$275.00 / 28 Day: \$690.00					
	120V 15/20amp 25' Extension Cord	Start:	06/12/2024 12:00 PM	2	\$10.00	\$20.00
	End:	06/19/2024 8:01 AM				
	Day: \$5.00 / Week: \$10.00 / 28 Day: \$30.00					
	OceanAire OWC-1811 Quick Connect Hose	Start:	06/12/2024 12:00 PM	2	\$0.00	\$0.00
	End:	06/19/2024 8:01 AM				
	12"x8' Black AC Duct	Start:	06/12/2024 12:00 PM	2	\$0.00	\$0.00
	End:	06/19/2024 8:01 AM				

Sales items

Item	Item description	Sale date	Qty	Unit price	Amount
	Delivery Fee	06/12/2024 12:00 PM	1	\$150.00	\$150.00
	Pick Up	06/12/2024 12:00 PM	1	\$150.00	\$150.00

Rental subtotal \$1,320.00

Sale subtotal \$300.00

Tax \$99.00

Total \$1,719.00

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Cycle invoice
133988A



New Jersey
175 Louis St
South Hackensack, NJ 07606

Sales Rep
House Deal - New Jersey
house-deal-new-jersey+historical@axisair.com

Bill to
ON THE BORDER - SC
2201 W ROYAL LN
IRVING, TX 75063
(972) 499-3000
jason.sinclair@ontheborder.com

Job site
45 MIDDLE AVE
HOLTSVILLE, , NY 11742

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Invoice #
Issue date
Due date

133988A
09/03/2024
10/03/2024

Contract #
Customer #
Customer PO #
Customer Job #

133988A
6494
—
—

\$1,808.61 due

Rental items

Item	Item description	Rental period		Qty	Unit price	Amount
ID: 11877 Serial: AA3-51120	OceanAire OWC-1811 Quick Connect Hose	Start:	08/07/2024 12:00 PM	2	\$0.00	\$0.00
		End:	08/17/2024 3:40 PM			
	5 Channel Cable Ramp	Start:	08/07/2024 12:00 PM	1	\$145.00	\$145.00
		End:	08/17/2024 3:40 PM			
	Day: \$11.00 / Week: \$33.00 / 28 Day: \$99.00					
	Ocean Aire 1.5 Ton Water Cooled	Start:	08/07/2024 12:00 PM	1	\$750.00	\$750.00
		End:	08/17/2024 3:40 PM			
Day: \$225.00 / Week: \$375.00 / 28 Day: \$875.00						
ID: 24803 Serial: AC1-60637	Ocean Aire 1.5 Ton Water Cooled	Start:	08/07/2024 12:00 PM	1	\$750.00	\$750.00
		End:	08/17/2024 3:40 PM			
	Day: \$225.00 / Week: \$375.00 / 28 Day: \$875.00					
	120V 15/20amp 25' Extension Cord	Start:	08/07/2024 12:00 PM	1	\$20.00	\$20.00
		End:	08/17/2024 3:40 PM			
	Day: \$5.00 / Week: \$10.00 / 28 Day: \$30.00					

Rental subtotal	\$1,665.00
Tax	\$143.61
Total	\$1,808.61
Please remit payment to 33 S 56th St Suite 102 Chandler, AZ 85226	

Cycle invoice
133988



New Jersey
175 Louis St
South Hackensack, NJ 07606

Sales Rep
House Deal - New Jersey
house-deal-new-jersey+historical@axisair.com

Bill to
ON THE BORDER - SC
2201 W ROYAL LN
IRVING, TX 75063
(972) 499-3000
jason.sinclair@ontheborder.com

Job site
45 MIDDLE AVE
HOLTSVILLE, , NY 11742

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Invoice #
Issue date
Due date

133988
08/08/2024
09/07/2024

Contract #
Customer #
Customer PO #
Customer Job #

133988
6494
—
—

\$2,416.91 due

Rental items					
Item	Item description	Rental period	Qty	Unit price	Amount
	OceanAire OWC-1811 Quick Connect Hose	Start: 07/10/2024 12:00 PM End: 08/07/2024 12:00 PM	2	\$0.00	\$0.00
	5 Channel Cable Ramp	Start: 07/10/2024 12:00 PM End: 08/07/2024 12:00 PM Day: \$11.00 / Week: \$33.00 / 28 Day: \$99.00	1	\$145.00	\$145.00
ID: 11877 Serial: AA3-51120	Ocean Aire 1.5 Ton Water Cooled	Start: 07/10/2024 12:00 PM End: 08/07/2024 12:00 PM Day: \$225.00 / Week: \$375.00 / 28 Day: \$875.00	1	\$875.00	\$875.00
ID: 24803 Serial: AC1-60637	Ocean Aire 1.5 Ton Water Cooled	Start: 07/10/2024 12:00 PM End: 08/07/2024 12:00 PM Day: \$225.00 / Week: \$375.00 / 28 Day: \$875.00	1	\$875.00	\$875.00
	120V 15/20amp 25' Extension Cord	Start: 07/10/2024 12:00 PM End: 08/07/2024 12:00 PM Day: \$5.00 / Week: \$10.00 / 28 Day: \$30.00	1	\$30.00	\$30.00
Sales items					
Item	Item description	Sale date	Qty	Unit price	Amount
	Delivery Fee	07/10/2024 12:00 PM	1	\$150.00	\$150.00
	Pick Up	07/10/2024 12:00 PM	1	\$150.00	\$150.00
Rental subtotal					\$1,925.00
Sale subtotal					\$300.00

Tax	\$191.91
Total	\$2,416.91
Please remit payment to 33 S 56th St Suite 102 Chandler, AZ 85226	



Cycle invoice
130675A



Chicago
171 Shore Ct
Willowbrook, IL 60527

Sales Rep
House Deal - Chicago
house-deal-
chicago+historical@axisair.com

Bill to
ON THE BORDER - SC
2201 W ROYAL LN
IRVING, TX 75063
(972) 499-3000
jason.sinclair@ontheborder.com

Job site
3676 POTOMAC CIR
GRANDVILLE, , MI 49418

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Invoice # 130675A
Issue date 07/26/2024
Due date 08/25/2024

Contract # 130675A

Customer # 6494
Customer PO # —
Customer Job # —

\$3,258.50 due

Notes
On The Border #175
3676 Potomac Cir
Grandville MI 49418

Rental items					
Item	Item description	Rental period	Qty	Unit price	Amount
	12"x8' Black AC Duct	Start: 07/18/2024 11:00 AM End: 08/15/2024 11:00 AM	2	\$0.00	\$0.00
	120V 15/20amp 50' Extension Cord	Start: 07/18/2024 11:00 AM End: 08/15/2024 11:00 AM	3	\$35.00	\$105.00
	Day: \$7.00 / Week: \$15.00 / 28 Day: \$35.00				
ID: 13288 Serial: 09224786X14	Climate Pro X14 - 1.25 Ton Spot Cooler	Start: 07/18/2024 11:00 AM End: 08/15/2024 11:00 AM	1	\$690.00	\$690.00
	Day: \$175.00 / Week: \$275.00 / 28 Day: \$690.00				
ID: 15960 Serial: 10225669X14	Climate Pro X14 - 1.25 Ton Spot Cooler	Start: 07/18/2024 11:00 AM End: 08/15/2024 11:00 AM	1	\$690.00	\$690.00
	Day: \$175.00 / Week: \$275.00 / 28 Day: \$690.00				
ID: 22504 Serial: 02240652X14	Climate Pro X14 - 1.25 Ton Spot Cooler	Start: 07/18/2024 11:00 AM End: 08/15/2024 11:00 AM	1	\$690.00	\$690.00
	Day: \$175.00 / Week: \$275.00 / 28 Day: \$690.00				
	6.5'-10' Rigid Duct	Start: 07/18/2024 11:00 AM End: 08/15/2024 11:00 AM	1	\$50.00	\$50.00
	Day: \$20.00 / Week: \$25.00 / 28 Day: \$50.00				

Sales items

Item	Item description	Sale date	Qty	Unit price	Amount
	Pick Up	07/26/2024 11:00 AM	1	\$900.00	\$900.00
	7/26 rejected pickup				

Rental subtotal \$2,225.00

Sale subtotal \$900.00

Tax \$133.50

Total \$3,258.50

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Credit note
130675A-CN-01



Chicago
171 Shore Ct
Willowbrook, IL 60527

Sales Rep
House Deal - Chicago
house-deal-
chicago+historical@axisair.com

Bill to
ON THE BORDER - SC
2201 W ROYAL LN
IRVING, TX 75063
(972) 499-3000
jason.sinclair@ontheborder.com

Job site
3676 POTOMAC CIR
GRANDVILLE, , MI 49418

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Notes
On The Border #175
3676 Potomac Cir
Grandville MI 49418

Invoice #

130675A-CN-01

Issue date

12/24/2024

Due date

01/23/2025

Contract #

130675A

Customer #

6494

Customer PO #

—

Customer Job #

—

-\$804.39 due

Sales items					
Item	Item description	Sale date	Qty	Unit price	Amount
	Pick Up	07/26/2024 11:00 AM	1	-\$750.00	-\$750.00
	7/26 rejected pickup				
Tax					-\$54.39
Total					-\$804.39
Please remit payment to					
33 S 56th St Suite 102					
Chandler, AZ 85226					

Cycle invoice
134508



New Jersey
175 Louis St
South Hackensack, NJ 07606

Sales Rep
House Deal - New Jersey
house-deal-new-
jersey+historical@axisair.com

Bill to
ON THE BORDER - SC
2201 W ROYAL LN
IRVING, TX 75063
(972) 499-3000
jason.sinclair@ontheborder.com

Job site
45 MIDDLE AVE
HOLTSVILLE, , NY 11742

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Invoice #
Issue date
Due date

134508
08/10/2024
09/09/2024

Contract #
Customer #
Customer PO #
Customer Job #

134508
6494
—
—

\$2,014.99 due

Rental items					
Item	Item description	Rental period	Qty	Unit price	Amount
ID: 26864 Serial: 10234100D12	Climate Pro D12-1 Ton Spot Cooler w/Heat	Start: 07/12/2024 12:00 PM End: 08/09/2024 12:00 PM	1	\$750.00	\$750.00
	Day: \$195.00 / Week: \$295.00 / 28 Day: \$750.00				
	12"x8' Black AC Duct	Start: 07/12/2024 12:00 PM End: 08/09/2024 12:00 PM	1	\$0.00	\$0.00
	120V 15/20amp 25' Extension Cord	Start: 07/12/2024 12:00 PM End: 08/09/2024 12:00 PM	2	\$30.00	\$60.00
	Day: \$5.00 / Week: \$10.00 / 28 Day: \$30.00				
ID: 28979 Serial: 03241389D12	Climate Pro D12-1 Ton Spot Cooler w/Heat	Start: 07/12/2024 12:00 PM End: 08/09/2024 12:00 PM	1	\$750.00	\$750.00
	Day: \$195.00 / Week: \$295.00 / 28 Day: \$750.00				
	12"x8' Black AC Duct	Start: 07/12/2024 12:00 PM End: 08/09/2024 12:00 PM	1	\$0.00	\$0.00
	5 Channel Cable Ramp	Start: 07/12/2024 12:00 PM End: 08/09/2024 12:00 PM	1	\$145.00	\$145.00
	Day: \$11.00 / Week: \$33.00 / 28 Day: \$99.00				

Sales items					
Item	Item description	Sale date	Qty	Unit price	Amount
	Delivery Fee	07/12/2024 12:00 PM	1	\$150.00	\$150.00
Rental subtotal					\$1,705.00
Sale subtotal					\$150.00

Tax	\$159.99
Total	\$2,014.99
Please remit payment to 33 S 56th St Suite 102 Chandler, AZ 85226	



Cycle invoice
132402



Atlanta
5243 Royal Woods Pkwy
SUITE 120
Tucker, GA 30084

Sales Rep
House Deal - Atlanta
house-deal-
atlanta+historical@axisair.com

Bill to
ON THE BORDER - SC
2201 W ROYAL LN
IRVING, TX 75063
(972) 499-3000
jason.sinclair@ontheborder.com

Job site
1 BUCKHEAD LOOP NE
ATLANTA, , GA 30326

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Invoice #
Issue date
Due date

Contract #

Customer #
Customer PO #
Customer Job #

132402
08/16/2024
09/15/2024

132402

6494
—
—

\$1,960.20 due

Notes
On The Border
1 Buckhead Loop NE
Atlanta GA 30326

Rental items					
Item	Item description	Rental period	Qty	Unit price	Amount
	OceanAire OWC-1811 Quick Connect Hose	Start: 06/28/2024 12:00 PM End: 07/08/2024 11:01 AM	2	\$0.00	\$0.00
ID: 7177 Serial: Z3-46571	Ocean Aire 1.5 Ton Water Cooled	Start: 06/28/2024 12:00 PM End: 07/08/2024 11:01 AM Day: \$225.00 / Week: \$375.00 / 28 Day: \$875.00	1	\$750.00	\$750.00
ID: 23687 Serial: ACI-60131	Ocean Aire 1.5 Ton Water Cooled	Start: 06/28/2024 12:00 PM End: 07/08/2024 11:01 AM Day: \$225.00 / Week: \$375.00 / 28 Day: \$875.00	1	\$750.00	\$750.00
Sales items					
Item	Item description	Sale date	Qty	Unit price	Amount
	Delivery Fee	06/28/2024 12:00 PM	1	\$150.00	\$150.00
	Pick Up	06/28/2024 12:00 PM	1	\$150.00	\$150.00
Rental subtotal					\$1,500.00
Sale subtotal					\$300.00
Tax					\$160.20
Total					\$1,960.20

Please remit payment to

33 S 56th St Suite 102
Chandler, AZ 85226



Cycle invoice
134508A



New Jersey
175 Louis St
South Hackensack, NJ 07606

Sales Rep
House Deal - New Jersey
house-deal-new-
jersey+historical@axisair.com

Bill to
ON THE BORDER - SC
2201 W ROYAL LN
IRVING, TX 75063
(972) 499-3000
jason.sinclair@ontheborder.com

Job site
45 MIDDLE AVE
HOLTSVILLE, , NY 11742

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226

Invoice # 134508A
Issue date 09/03/2024
Due date 10/03/2024

Contract # 134508A

Customer # 6494
Customer PO # —
Customer Job # —

\$1,205.74 due

Rental items

Item	Item description	Rental period		Qty	Unit price	Amount
ID: 26864 Serial: 10234100D12	Climate Pro D12-1 Ton Spot Cooler w/Heat	Start:	08/09/2024 12:00 PM	1	\$490.00	\$490.00
		End:	08/17/2024 11:00 AM			
	Day: \$195.00 / Week: \$295.00 / 28 Day: \$750.00					
	12"x8' Black AC Duct	Start:	08/09/2024 12:00 PM	1	\$0.00	\$0.00
		End:	08/17/2024 11:00 AM			
	120V 15/20amp 25' Extension Cord	Start:	08/09/2024 12:00 PM	2	\$15.00	\$30.00
		End:	08/17/2024 11:00 AM			
Day: \$5.00 / Week: \$10.00 / 28 Day: \$30.00						
ID: 28979 Serial: 03241389D12	Climate Pro D12-1 Ton Spot Cooler w/Heat	Start:	08/09/2024 12:00 PM	1	\$490.00	\$490.00
		End:	08/17/2024 11:00 AM			
	Day: \$195.00 / Week: \$295.00 / 28 Day: \$750.00					
	12"x8' Black AC Duct	Start:	08/09/2024 12:00 PM	1	\$0.00	\$0.00
		End:	08/17/2024 11:00 AM			
	5 Channel Cable Ramp	Start:	08/09/2024 12:00 PM	1	\$100.00	\$100.00
		End:	08/17/2024 11:00 AM			
Day: \$11.00 / Week: \$33.00 / 28 Day: \$99.00						

Rental subtotal	\$1,110.00
Tax	\$95.74
Total	\$1,205.74

Please remit payment to
33 S 56th St Suite 102
Chandler, AZ 85226