

Contract #

Receipt #

Date:



Niverville Recreation Equipment Rental



		Fee	Deposit
	GPS	0	\$40
	Pedometers	0	\$15
	Green Snowshoes	0	\$40
	Blue Snowshoes	\$5	\$40

	Disc Golf Nets	\$10	\$50
	Shuffle Board (pair)	\$10	\$50
	Bean Bag Toss	\$5	\$20
	Bocce Set	\$5	\$30
	Footballs	\$1	\$10
	Basketballs	\$1	\$10

	Plastic Bowling Set	<p><i>All games in this section (+GST):</i></p> <p>5 games for \$15</p> <p>or</p> <p>9 games for \$20</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center;">Deposit \$40 and up</p> </div>
	Parasheets	
	Pylons	
	Bars for Pylons	
	Potato Sacks	
	Fitness Dice	
	Ring Toss	
	Lawn Toss	
	String Balls	
	Horseshoes	
	Egg & Spoon set	
	Pizza Toss	
	Rubber Chickens	
	Velcro Catch	
	Bean Bags	
	Skipping Ropes	

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Name: _____ Phone # _____

Email: _____

Address: _____

Date Equipment Requested for: _____

Rental Fee: _____ (+GST) Deposit: _____

Receipt #: _____

Picked up: _____ Returned: _____

For Staff Use Only

Deposit amount returned: _____

Equipment received by: _____

****Fill out Page 3 if damage deposit is on Credit Card hold***

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Credit Card Information –for Damage Deposit

(only fill out if taking Credit Card as Damage Deposit)

In the case of any damages or loss of the equipment, I authorize the Town of Niverville to charge my credit card for the cost of, repairs and/or replacement of contents. I further authorize a charge of \$50.00/each to my credit card for any equipment not returned after the rental.

Credit Card Number: _____

Expiry Date ____/____

CSC # _____

Name as it Appears on Card: _____

Signature: _____ Date: _____
