FLEET INVOICE

Company Name
123 Industrial Way
City, State, Zip

INVOICE # [0000]
DATE [MM/DD/YYYY]
DUE DATE [MM/DD/YYYY]

BILL TO **Customer Name / Client**
Street Address
City, State, Zip
Contact Phone
PROJECT / JOB SITE **Site Name / Reference**
Site Address
PO Number: [000000]

EQUIP ID / MODEL	DESCRIPTION OF SERVICE/RENTAL	UNITS (HRS/DAYS)	RATE	AMOUNT
[Unit #]	[Service/Rental Detail]	0.00	$0.00	$0.00
[Unit #]	[Service/Rental Detail]	0.00	$0.00	$0.00
-	Mobilization / Demobilization Fees	1	$0.00	$0.00
-	Environmental / Fuel Surcharge	1	$0.00	$0.00

Subtotal $0.00
Tax (%) $0.00
Total Due $0.00

TERMS & NOTES

Please make checks payable to **Company Name**.
Standard net [30] payment terms apply. A late fee of [%] may be applied to overdue balances.