

DEPOSIT INVOICE

Hire Reference: _____

[Company Name]

[Street Address]
[City, State, Zip]
[Phone/Email]

BILL TO:

[Client Name]
[Client Address]
[Contact Number]

Date: _____

Due Date: _____

| Equipment Description | Hire Period | Daily Rate | Amount |
|-------------------------------|-------------|------------|---------|
| [Model/Type of Paver/Roller] | ___ Days | \$ 0.00 | \$ 0.00 |
| Security Deposit (Refundable) | - | - | \$ 0.00 |
| Subtotal: \$ 0.00 | | | |
| Tax: \$ 0.00 | | | |
| DEPOSIT TOTAL: \$ 0.00 | | | |

Payment Terms & Instructions:

Please pay the deposit to confirm the booking. Security deposits are held against damage or late return.
Bank details: [Bank Name] | Acc: [Number] | Ref: [Invoice#]

**Equipment is subject to availability until deposit is received.*