

INVOICE

[Company Name]

[Address Line 1]

[Phone Number]

Invoice #: _____

Date: _____

Due Date: _____

Bill To:

[Customer Name]

[Customer Address]

[Customer Phone]

Job Site Location:

[Project Name/Address]

[Site Contact Person]

Equipment Description / Model	Rental Period	Rate Type	Qty	Unit Price	Amount
[Model ID - e.g. D6 Dozer]	_____ to _____	[Daily/Weekly]	_____	\$ _____	\$ _____
Delivery/Pickup Fee	-	Flat	1	\$ _____	\$ _____
Fuel Surcharge / Cleaning	-	-	-	\$ _____	\$ _____

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Terms: Please make checks payable to [Company Name]. Rentals are subject to standard equipment lease agreements. Fuel levels must be returned at same levels as delivery to avoid extra charges.