

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: _____
Date: _____
Customer ID: _____

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]
[Contact Phone]

JOB SITE / DELIVERY:

[Project Name]
[Site Address]
[Site Contact Name]
[Site Contact Phone]

Equipment Description (Model/Serial #)	Rental Period (Start - End)	Rate (Day/Week)	Qty	Total

Subtotal: \$ _____
Delivery/Pickup Fee: \$ _____
Fuel Surcharge: \$ _____
Tax: \$ _____

TOTAL AMOUNT: \$ _____

Terms & Conditions: Payment due within [X] days. Equipment must be returned in clean condition and full of fuel to avoid additional cleaning or refueling charges. Damage protection is subject to the signed rental agreement.

Signature: _____ **Date:** _____