INVOICE

[Company Name]
[Address Line 1]
[Phone / Email]

Invoice #: ___________
Date: ___________
Due Date: ___________

BILL TO:

[Client Name]
[Client Address]
[Client Project/Site]

RENTAL PERIOD:

Start Date: ___________
End Date: ___________

Machinery Description (Model/Serial #)	Qty	Rate (Day/Week)	Total

Subtotal: $________
Delivery/Fuel: $________
Tax: $________

TOTAL: $________

Notes / Payment Instructions:
Please make checks payable to [Company Name]. Late payments may be subject to a fee of [X]%.
Received in good condition by: ___________________________ Date: __________