

RENTAL INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:
JOB SITE / PROJECT:

Equipment Description (Model/ID)	Hours	Hourly Rate	Total

Subtotal: \$ _____
Delivery/Fuel Fee: \$ _____
Tax: \$ _____
Amount Due: \$ _____

Terms: Payment due upon receipt. Equipment returned in damaged condition may incur additional fees.

Customer Signature: _____