

LEASE INVOICE

Invoice #: _____
Date: _____
Due Date: _____

LESSOR (PROVIDER)

[Company Name]

[Street Address]

[City, State, Zip]

[Phone / Email]

LESSEE (CLIENT)

[Client Company Name]

[Street Address]

[City, State, Zip]

[Tax ID / Reference]

Machinery Description / Serial No.	Lease Period	Rate	Total
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
Maintenance / Service Fee	-	\$ _____	\$ _____

Subtotal: \$ _____

Tax Rate: _____ %

Total Due: \$ _____

PAYMENT TERMS & NOTES

Please include invoice number with your payment. Late fees of [0.0]% applied after due date. Machinery remains the property of [Lessor Name] as per Lease Agreement #[0000].