

FLORAL RENTAL INVOICE

[Business Name]

[Address Line 1]

[Email/Phone]

Invoice #: _____

Date: _____

BILL TO

[Client Name]

[Wedding Date]

[Venue Location]

RENTAL PERIOD

Delivery: _____

Pickup: _____

Item Description (Silk/Fresh/Greenery)	Qty	Unit Price	Total
Floral Arch / Arbor Arrangement			
Centerpieces (Vase Included)			
Aisle Markers / Pew Ends			
Bridal Bouquet (Rental)			

Item Description (Silk/Fresh/Greenery)	Qty	Unit Price	Total
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Greenery Wall / Backdrop

Subtotal: \$ _____
 Delivery & Setup: \$ _____
 Security Deposit: \$ _____
 Total Amount: \$ _____

NOTES & RENTAL TERMS

All rental items remain the property of [Business Name]. Any damaged or missing items will result in a deduction from the security deposit. Flowers must not be removed from rental structures.

Thank you for choosing us for your garden wedding.