

RENTAL INVOICE

Invoice #: [0000]

Date: [Date]

FROM:

[Rental Company Name]

[Business Address]

[Phone Number]

BILL TO:

[Customer Name/Company]

[Billing Address]

[Project Site Location]

Equipment Description	Daily/Weekly Rate	Duration	Total
[Model / Serial Number]	\$0.00	[Qty/Days]	\$0.00
[Attachment / Accessory]	\$0.00	[Qty/Days]	\$0.00
Delivery & Pickup Fee	\$0.00	1	\$0.00
Subtotal: \$0.00			
Tax: \$0.00			
Total Due: \$0.00			

Notes / Terms:

[Payment due within X days. Fuel charges apply if not returned full. Insurance requirements, etc.]