

RENTAL INVOICE

[Company Name]

[Address Line 1]

[Phone / Email]

Invoice #: _____

Date: _____

PO #: _____

Customer:

Delivery Address:

Equipment Description (Model/ID)	Rental Period	Rate Type	Qty	Unit Price	Total
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Delivery/Pickup Fee:

Equipment Description (Model/ID)	Rental Period	Rate Type	Qty	Unit Price	Total
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Environmental/Fuel Surcharge:

Subtotal: \$ _____

Tax (%): \$ _____

Amount Due: \$ _____

Terms: Payment due within ___ days. Equipment must be returned in original condition.

Customer Signature: _____ **Date:** _____