

[COMPANY NAME]

[Address Line 1]
[Address Line 2]
Phone: [Phone Number]
Email: [Email Address]

INVOICE

Invoice #: _____
Date: _____
PO Number: _____

CLIENT / BILL TO:

Attn: _____

PROJECT / JOB SITE:

Site Contact: _____

Equipment ID / Description	Rental Period	Rate (Day/Wk)	Qty	Total
[Pump Model / Serial #]	___/___ to ___/___	\$		\$
[Hose/Accessory Package]	___/___ to ___/___	\$		\$

Equipment ID / Description	Rental Period	Rate (Day/Wk)	Qty	Total
Delivery & Mobilization Fee	--	\$	1	\$
Environmental / Fuel Surcharge	--	\$	1	\$
Subtotal: \$ _____				
Tax Rate (%): _____				
TOTAL DUE: \$ _____				

Terms: Net [30] Days. All rental equipment is subject to the terms and conditions signed at time of dispatch.

Bank Details for Wire: [Bank Name] | **Account:** [Number] | **Routing:** [Number]