

PRECISION TOOLING RENTAL

123 Industrial Way
Engineering District
Tech City, TC 54321

INVOICE

Date: [Date]
Invoice #: [0000]
PO #: [0000]

CLIENT DETAILS

[Client Name]
[Company Name]
[Street Address]
[City, State, Zip]

RENTAL PERIOD

Start Date: [Date]
Return Date: [Date]
Duration: [Days/Weeks]

ITEM DESCRIPTION	SERIAL NUMBER	QTY	RATE/DAY	AMOUNT
[Tool Name/Specification]	[SN-0000]	[0]	\$0.00	\$0.00
[Tool Name/Specification]	[SN-0000]	[0]	\$0.00	\$0.00

ITEM DESCRIPTION	SERIAL NUMBER	QTY	RATE/DAY	AMOUNT
[Calibration/Cleaning Fee]	-	[0]	\$0.00	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
Total Amount: \$0.00

Payment is due within 30 days. Please include invoice number with remittance.

All precision tools are calibrated to NIST standards prior to rental.