

RENTAL INVOICE

[Company Name]
[Address Line 1]
[Phone Number]
[Email/Website]

Invoice #: _____

Date: _____

Due Date: _____

CUSTOMER / LESSEE

[Customer Name]
[Farm/Company Name]
[Address]
[Phone]

JOB SITE / DELIVERY LOCATION

[Location Name/Field ID]
[Street Address]
[City, State, Zip]

Equipment Description (Model/Serial #)	Rental Period (Start - End)	Rate (Daily/Weekly)	Qty/Hours	Total

NOTES / TERMS

- Fuel Surcharge (if applicable): _____
- Cleaning/Damage Fees: _____
- Late Return Policy: _____

Subtotal: \$ _____

Tax Rate (%): _____

Tax Amount: \$ _____

Grand Total: \$ _____

Please make all checks payable to: **[Company Name]**

Thank you for your business!