

TRACTOR RENTAL INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]
[Phone / Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Company Name]
[Address]
[Phone]

PROJECT/SITE LOCATION:

[Project Name]
[Site Address]
[Contact Person]

Equipment Description / Model	ID/Serial #	Period	Rate Type	Rate	Total
[Tractor Model/HP]	_____	— Days/Hrs	Daily/Hourly	\$ 0.00	\$ 0.00
[Attachment 1: e.g. Loader/Backhoe]	_____	— Days/Hrs	Flat/Daily	\$ 0.00	\$ 0.00
Fuel Surcharge / Refilling Fee	-	-	Unit	\$ 0.00	\$ 0.00

Equipment Description / Model	ID/Serial #	Period	Rate Type	Rate	Total
Delivery & Pickup Fee	-	-	Fixed	\$ 0.00	\$ 0.00

METER READINGS / NOTES:

Start Hours: _____
 End Hours: _____
 Total Hours Used: _____

Terms: Net [30] Days. Please make checks payable to [Company Name].

Subtotal: \$ 0.00
 Insurance/Damage Waiver: \$ 0.00
 Tax (___%): \$ 0.00
Amount Due: \$ 0.00

Equipment must be returned in the same condition as received. Customer is responsible for daily maintenance (oil/grease). All rentals are subject to the terms and conditions of the Master Rental Agreement.