

INVOICE

[Company Name]
[Business Address]
[Phone Number]
[Email/Website]

Invoice #: _____

Date: _____

CUSTOMER INFORMATION

[Customer Name]
[Phone Number]
[Email Address]

EVENT / DELIVERY DETAILS

Location: [Event Address / Surface Type]
Delivery Date/Time: [Date] @ [Time]
Pickup Date/Time: [Date] @ [Time]

Item Description (Inflatables & Add-ons)	Qty	Daily Rate	Total
[Item Name - e.g., 15x15 Bouncy Castle]	___	\$0.00	\$0.00
[Item Name - e.g., Generator Rental]	___	\$0.00	\$0.00
[Item Name - e.g., Extension Cords/Weights]	___	\$0.00	\$0.00

Subtotal: \$0.00

Delivery & Setup Fee: \$0.00

Cleaning Fee / Damage Waiver: \$0.00
Sales Tax: \$0.00

Grand Total: \$0.00

Deposit Paid: \$0.00

Balance Due: \$0.00

TERMS & CONDITIONS

1. A non-refundable deposit is required to hold the reservation.
 2. Equipment must be supervised by a competent adult at all times.
 3. In the event of high winds (15mph+) or severe weather, equipment must be deflated immediately.
 4. No silly string, food, or shoes inside the inflatables. Cleaning fees apply.
 5. Cancellation Policy: [Insert Policy Details].
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Customer Signature:

Date: