

# INVOICE

**[Company Name]**  
[Address Line 1]  
[Phone] | [Email]

INVOICE #  
[0000]

DATE  
[Date]

## CUSTOMER / BILL TO

[Name]  
[Address]  
[Phone]

## EVENT DETAILS

**Date:** [Event Date]  
**Venue:** [Delivery Address]  
**Setup Time:** [00:00 AM/PM]

Inflatable Item / Service Description	Qty	Rate	Total
[e.g. Bounce House Combo - 15x15]	[0]	[\$[0.00]]	[\$[0.00]]
[e.g. Inflatable Water Slide]	[0]	[\$[0.00]]	[\$[0.00]]
Delivery & Setup Fee	1	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

**Grand Total: \$[0.00]**

Deposit Paid: (\$[0.00])

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**Balance Due: \$[0.00]**

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**Notes & Policy:**

- Rental includes blower, extension cords, and safety stakes/sandbags.
- Rain policy: Cancellations must be made [00] hours prior for full refund.
- Please ensure the setup area is clear of debris and animal waste.