

INVOICE

[Company Name]

[Street Address]

[City, State, Zip]

[Phone] | [Email]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Client Name]

[Client Address]

[City, State, Zip]

[Phone]

DELIVERY DETAILS:

Delivery Date: _____

Truck/Route #: _____

Site Location: _____

Description	Quantity	Unit Price	Total
Bulk Water Delivery (per 1,000 Gallons)			
Tank Rental / Equipment Fee			
Emergency / After-Hours Surcharge			
Other: _____			
Subtotal: \$ _____			
Tax: \$ _____			

TOTAL DUE: \$ _____

Notes / Special Instructions:

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].
Thank you for your business!