

# EQUIPMENT INVOICE

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

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Project: \_\_\_\_\_

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## BILL TO:

[Client Name]  
[Client Address]  
[City, State, Zip]

## SITE LOCATION:

[Job Site Name/Address]  
[Permit # if applicable]

Equipment / Description	Hours/Qty	Rate	Total
[Ex: Excavator - Site Clearing]			
[Ex: Dozer - Rough Grading]			
[Ex: Mobilization/Demobilization]			
[Ex: Fill Dirt / Material Hauling]			

Equipment / Description	Hours/Qty	Rate	Total

Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

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**Total Due: \$ \_\_\_\_\_**

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**Terms:** Payment due within [X] days. Please make checks payable to [Company Name].

*Thank you for your business!*