



RENTAL INVOICE

Invoice No.	
Date	
Agreement No.	
Purchase Order	

CUSTOMER / BILL TO

DELIVERY / JOB SITE LOCATION

RENTAL PERIOD DETAILS

Out Date & Time

In/Return Date & Time

Total Rental Duration

EQUIP ID / SN	EQUIPMENT DESCRIPTION	QTY	RATE (DAY/WK)	AMOUNT

EQUIP ID / SN	EQUIPMENT DESCRIPTION	QTY	RATE (DAY/WK)	AMOUNT
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Terms & Conditions

All rented equipment remains the property of the lessor. The lessee is responsible for maintaining adequate insurance coverage and ensuring daily safety inspections are performed. Late returns are subject to additional pro-rated daily charges.

Rental Subtotal

Damage Waiver

Delivery / Pickup

Environmental/Fuel

Tax

Total Due

Authorized Lessor Signature / Date

Received / Accepted By (Lessee Signature) / Date