



RENTAL INVOICE

Invoice No: _____
Date: _____
Rental Start: _____
Rental End: _____
Customer ID: _____

LESSEE / RENTED TO**JOB / DELIVERY SITE**

QTY	EQUIPMENT / TOOL DESCRIPTION	SERIAL / ID NO.	RATE TYPE	UNIT RATE	TOTAL PRICE

RENTAL TERMS & CONDITIONS

Rental Subtotal: _____
Delivery / Pickup: _____
Damage Waiver: _____
Tax Rate (%): _____

Total Due:

Security Deposit:

Authorized Representative Signature / Date

Customer (Lessee) Signature / Date