

RENTAL INVOICE

Invoice No.	
Date	
Due Date	
Customer PO No.	

LESSEE / BILL TO

DELIVERY / JOB SITE LOCATION

Rental Start:

Rental End:

Estimated Hours:

Job Contact:

EQUIPMENT ID	DESCRIPTION / MODEL / SERIAL NO.	QTY	RENTAL RATE	BILLING CYCLE	TOTAL AMOUNT
Delivery / Mobilization Fee					
Pickup / Demobilization Fee					
Environmental / Fuel Surcharge					

Note/Special Instructions:

Rental Subtotal	
Damage Waiver	
Estimated Tax	

Authorized Representative Signature (Lessee)

Date

TERMS & CONDITIONS

All rentals are subject to the terms and conditions of the Master Commercial Equipment Rental Agreement. Equipment must be returned clean and in good working order. Any damage, excessive wear, or fuel replacement costs will be billed additionally. Late returns are subject to prorated daily charges.