



RENTAL INVOICE

Invoice No:

Date:

Due Date:

Customer ID:

LESSEE / CUSTOMER

JOB SITE / DELIVERY ADDRESS

RENTAL PERIOD & LOGISTICS

ITEM	EQUIPMENT DESCRIPTION (MODEL, SERIAL/ASSET ID)	QTY	RENTAL PERIOD	RATE	TOTAL

ITEM	EQUIPMENT DESCRIPTION (MODEL, SERIAL/ASSET ID)	QTY	RENTAL PERIOD	RATE	TOTAL

TERMS AND CONDITIONS / SPECIAL INSTRUCTIONS

Rental Subtotal:

Delivery & Pickup:

Environmental / Fuel:

Damage Waiver / Ins:

Tax Rate / Tax Amount:

Total Amount Due:

AUTHORIZED SIGNATURE (LESSOR)

CUSTOMER ACCEPTANCE SIGNATURE (LESSEE)