



RENTAL INVOICE

Invoice No:

Date:

Rental Start:

Rental End:

PO Number:

LESSEE (CUSTOMER) INFO

DELIVERY / SITE LOCATION

EQUIPMENT DESCRIPTION	MODEL / SERIAL NO.	RATE PERIOD	UNIT RATE	QTY / DAYS	TOTAL AMOUNT

TERMS & CONDITIONS

Rental Subtotal:

Delivery / Pickup:

Damage Waiver:

Tax:

Total Due:

Authorized Lessor Signature

Lessee Acceptance Signature