RENTAL INVOICE

[Street Address]
[City, ST ZIP]
Phone: [000-000 0000]
Fax: [000-000-0000]
Website: somedomain.com

DATE	
INVOICE #	
CUSTOMER ID	

BILL TO

[Name]
[Company Name]
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION	PERIOD	UNIT PRICE	AMOUNT

SUBTOTAL	
TAX %	
TAX DUE	
TOTAL	

OTHER COMMENTS

1. Total payment due in 30 days

2. Please include the invoice number
   on your check

Make all checks payable to
[Your Company Name]

If you have any questions about this invoice, please contact
[Name, Phone #, E-mail]

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