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| --- | --- | --- | --- | --- |
| **RENTAL INVOICE** |  |  |  |  |
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|   |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| [Street Address] |  |  |  |  |  |
| [City, ST ZIP] |  | DATE |   |
| Phone: [000-000-0000] |  | INVOICE # |   |
| Fax: [000-000-0000] |  | CUSTOMER ID |   |
| Website: somedomain.com |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| BILL TO |  |  |  |  |  |  |  |
| [Name] |  |  |  |  |  |  |
| [Company Name] |  |  |  |  |  |  |
| [Street Address] |  |  |  |  |  |  |
| [City, ST ZIP] |  |  |  |  |  |  |
| [Phone] |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **DESCRIPTION** | **PERIOD** | **UNITPRICE** | **AMOUNT** |
|   |   |   |   |
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|   |   |   |   |
|   |   |   |   |
|   |   |   |   |
|  |  |  |  |  | Subtotal |   |
|  |  |  |  |  | Tax % |   |
| **OTHER COMMENTS** |  | Tax due |   |
| 1. Total payment due in 30 days |  | **T O T A L** |  |
|  |  |  |  |  |
| 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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