



Sample Invoice



**** COPY ****
 BRANCH LOCATION
 000-000-0000
 AFTER HR#:(000) 000-0000

PLEASE REMIT TO:
P.O. BOX 208439
Dallas, TX 75320-8439

CONTRACT TYPE: **4 WEEK BILL**
 INVOICE # **1**
 PO # TBD **2**
 JOB # TBD **2**
 JOB NAME: 52 FWY
 ORDERED BY:
 DATE/TIME OUT:
 INVOICE DATE: **3**

CUSTOMER # 000000 **PHONE#** 000-000-0000
 Address **6**

CONTACT: TERRITORY: 119 **8** PROCESSED BY: CYCLE BILL
 DRIVER LICENSE: LICENSE PLATE: **8** RETURN LOC:
 JOB ADDRESS:
 DEL. INSTRUCTIONS: **REQUESTING NEWEST EQUIPMENT POSSIBLE - WORKING NIGHTS**

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

| ITEM QTY | EQUIPMENT DESCRIPTION EQUIP. # | DAY | RATES WEEK | 4 WEEK | EXTENDED PRICE |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------|------------|--------|----------------|
| 1 | GENERATOR-TOWABLE 100KW DIESEL 212381 SDG125S-8E1 | XXX | XXX | XXXX | XXXX |
| HR OUT: XXXX HR IN: *** RENTAL RATES ARE FOR 10 HOURS USE PER DAY, 50 HOURS USE PER *** *** WEEK, AND 200 HOURS PER MONTH. PLEASE READ THE EXCESS USAGE *** *** CHARGE PARAGRAPH ON THE BACK OF THIS CONTRACT. IF YOU HAVE *** *** ANY QUESTIONS PLEASE CONTACT YOUR LOCAL RENTAL BRANCH OR *** *** CALL 888-456-4560 TO SPEAK WITH A RENTAL PROFESSIONAL. *** ** HOUR METER OUT: _____ DATE: _____ ** HOUR METER IN : _____ DATE: _____ TOTAL HRS USED: _____ | | | | | |
| 1 | TRACKING-GPS/SATELLITE | | | | N/C |
| SALES ITEMS: | | | | | |
| Qty | Item number | Unit | Price | | |
| 1 | ENV | EA | 15.000 | | 15.00 |
| 1 | ENVIRONMENTAL CHARGE | | | | |
| 1 | AB1130 | EA | 9.940 | | 9.94 |
| | AB1130 - PERSONAL PROPERTY TAX .75% | | | | |
| DELIVERED BY: CARD THIS IS YOUR INVOICE PLEASE PAY BY INVOICE | | | | | |
| SUB TOTAL: | | | | | XXXX |
| DAMAGE WAIVER: | | | | | ** N/A ** |
| TAX: | | | | | XXX |
| TOTAL AMOUNT DUE: | | | | | XXXX |

RENT CONTINUES UNTIL YOU CALL 858-546-1010 TO HAVE EQUIPMENT PICKED UP.

| | | | |
|--------------------|----------------------------|--------------|------|
| CUSTOMER SIGNATURE | PRINT CUSTOMER'S FULL NAME | DELIVERED BY | DATE |
|--------------------|----------------------------|--------------|------|

* PAYMENT TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE REMITTED BY LAW ON PAST DUE ACCOUNTS.
 * SUNSTATE EQUIPMENT WILL IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS, WHERE PERMITTED BY LAW. THIS FEE DOES NOT EXCEED THOSE INCURRED BY SUNSTATE EQUIPMENT.
 * ASERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
 * THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
 * UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION AND/OR IMPRISONMENT COULD RESULT.
 * CUSTOMER AGREES TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE, INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT: WWW.SUNSTATEEQUIPMENT.COM/LEGAL/TERMS-OF-USE.
 * PRIOR TO ACCEPTING THE EQUIPMENT, CUSTOMER IS ADVISED TO REVIEW THE TERMS AND CONDITIONS (TERMS AND CONDITIONS) ON THE RENTAL CONTRACT LOCATED AT WWW.SUNSTATEEQUIPMENT.COM/LEGAL/TERMS-OF-RENTAL. BY ACCEPTING THE EQUIPMENT, THE CUSTOMER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS IN THEIR ENTIRETY. BY SIGNING ABOVE.
 * CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER HAS BEEN ADVISED TO REVIEW THE TERMS AND CONDITIONS. 2) CUSTOMER ACKNOWLEDGES AND AGREES THAT PRIOR TO ACCEPTING EQUIPMENT, CUSTOMER HAS REVIEWED, UNDERSTANDS, AND ACCEPTS THE TERMS AND CONDITIONS. 3) CUSTOMER IS OF LEGAL AGE AND HAS THE AUTHORITY AND POWER TO SIGN THIS AGREEMENT FOR AS THE CUSTOMER. A PHYSICAL COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

Revised 01/25

- 1** Invoice Number
- 5** Invoice Charges
- 2** Purchase Order Number
- 6** Bill To Customer
- 3** Invoice Date
- 7** Invoiced Items
- 4** Remit Address
- 8** Job Location