RENTAL
Contract/Invoice

DATE AND TIME OUT	DATE AND TIME IN
PICKED UP BY	RECEIVED BY
DRIVER'S LICENSE NO.	LIC. PLATE NO.
CREDIT CARD NO.	
EXP. DATE:	

TO _____

PHONE NO. _____ P.O. NO. _____

☐ CASH ☐ CHEQUE ☐ DEBIT CARD ☐ CREDIT CARD ☐ OTHER

QTY.	DESCRIPTION	RENTAL RATE				AMOUNT
		MINIMUM	DAY	WEEK	MONTH	

SHORTAGE / BREAKAGE / SALE ITEMS	QTY. OUT	QTY. USED	UNIT PRICE	AMOUNT

EQUIPMENT USED LOCATION: _____

DELIVER TO: ☐ AS ABOVE ☐ OTHER _____

CONDITIONS
ALL.....

RENTALS	
OTHER	
DELIVERY	
SUBTOTAL	
GST	
PST	
TOTAL	
DEPOSIT	
TOTAL	
REFUND	

SIGNATURE X _____

QE 96-29

RENTAL IS CHARGED FOR TIME OUT…NOT TIME USED.

Proof Proof