Rental invoice

INVOICE # GCR-INV-58114

ISSUED Oct 31, 2026

DUE DATE Nov 30, 2026

GULF COAST EQUIPMENT RENTALS

FROM
Gulf Coast Equipment Rentals
Brandon Tate
+1 713 555 0158
ar@gulfcoastrentals.example
8100 Clinton Dr, Houston, TX 77029

BILL TO
Bayou City Builders, LLC
Kevin Doan
+1 832 555 0147
kdoan@bayoucitybuilders.example
2401 Fountain View Dr, Suite 500, Houston, TX 77057
Account: BCB-2207, net 30

JOB SITE	CONTRACT	YOUR PO	ORDERED BY
Westpark Medical Office Building, 6200 Westpark Dr, Houston	RC-26-48772	BCB-PO-3381	Kevin Doan, Oct 2

#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Equipment rental					
1	**Scissor lift, 19 ft electric** Code: SL19-0412 Out / in: Oct 5 – Oct 26 	3 weeks	$285.00	–	8.25%	$925.54
2	**Articulating boom lift, 60 ft, diesel** Code: BL60-0087 Out / in: Oct 12 – Oct 26 	2 weeks	$1,450.00	–	8.25%	$3,139.25
3	**Compact track loader** Code: CTL-0219 Out / in: Oct 19 – Oct 26 	1 week	$1,180.00	–	8.25%	$1,277.35
					Subtotal: Equipment rental	**$5,342.14**

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#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Charges					
4	**Damage waiver, 12% of rental** Code: DW-12 Covers accidental damage above a $500 deductible per unit; does not cover theft without a police report.	1 charge	$592.20	–	8.25%	$641.06
5	**Delivery and pickup** Code: DEL-RT Round trip to the job site for each unit.	3 units	$175.00	–	8.25%	$568.31
6	**Diesel refuel** Code: FUEL-D Returned: Boom lift at 1/4 tank	22 gal	$6.25	–	8.25%	$148.84
7	**Cleaning** Code: CLN Unit: Track loader returned with mud in the tracks	1 unit	$95.00	–	8.25%	$102.84
8	**Environmental fee** Code: ENV	1 invoice	$68.00	–	8.25%	$73.61
					Subtotal: Charges	**$1,534.66**

Subtotal	$6,352.70
Texas sales tax (Houston 8.25%)	$524.10
Amount due	**$6,876.80**

Equipment out and in

From the delivery and pickup tickets signed on site.

UNIT	OUT	IN	HOUR METER	FUEL IN
SL19-0412	Oct 5	Oct 26	412 → 438 hrs	Electric
BL60-0087	Oct 12	Oct 26	2,108 → 2,171 hrs	1/4 tank
CTL-0219	Oct 19	Oct 26	988 → 1,021 hrs	Full

Rates allow 8 hours a day, 40 a week. No overtime hours were used on this contract.

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How to pay

Please pay $6,876.80 by Nov 30, 2026, quoting invoice GCR-INV-58114.

ACCOUNT NAME
Gulf Coast Equipment Rentals LLC

ACCOUNT NUMBER
3309 2847 7120

BANK
Ship Channel National Bank

CARD
By phone or in branch

ROUTING NUMBER (ACH)
113 555 042

REFERENCE
GCR-INV-58114

Rental terms

1. Rates

1.1 Daily, weekly and 4-week rates allow one 8-hour shift a day. Extra hours on the meter are billed at 1.5 times the hourly equivalent.

2. Fuel and cleaning

2.1 Diesel units go out full; fuel used is billed per gallon. Units returned dirty are cleaned at a flat charge.

3. Damage waiver

3.1 Optional. Without it, you are responsible for all damage and must show proof of equipment insurance.

4. Late payment

4.1 Balances past due by 30 days carry a finance charge of 1.5% a month.

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