# ROOM RENTAL INVOICE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **COMPANY** | Company NameAddress Line 1Address Line 2City, State, ZIP | **BILL To** | Company NameAddress Line 1Address Line 2City, State, ZIP | **Invoice #** |  |
| Invoice Date |  |
| Customer ID |  |
|  |
|  |
| ROOM # | ROOM Description | DAYS RENTED | RATE ($/DAY) | Total ($) |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | SUBTOTAL |  |
| TAX |  |
| MISC. |  |
| **Balance Due** |  |



|  |
| --- |
| NOTES: |

 COMPANY NAME