## **RECEIPT**

**PAID** 

Serial No. 00667/BIG

Invoice date: **04/20/2022** 

Seller

RentaCarAdmin50

Phone: (520) 318-9486

Note: IDDQD

Company: Rent a Car

Address: 123 Main St

Buyer

Admin

Code: #22663214

City:

Cellphone:

Order number: > 654321 <

| Description                          | Qty | Price  |
|--------------------------------------|-----|--------|
| Dodge Demon<br>licence plate: DEF456 | 1   | €30,00 |

Total amount €270,00

Notes: Please bring this invoice when attending the pick up

Pickup Date: 2022-04-20 00:12 Return Date: 2022-04-29

Thank you for choosing Rent a Car

Amount in words: Two hundred seventy EUR and zero ct.

Please pay until: 05/04/2022