

RentRush Invoice

Invoice
#67cfc9b71eaed9ca88ef774f
Invoice Date: March 11th 2025
Due Date: March 12th 2025

Billed To:
client
client@gmail.com
Islamabad
0311-9666802

From:
RentRush Inc.
rentrush.com
1234 Car Rental Avenue
(+254) 123-456-789

Description	Date	Daily Rent	Amount
Honda 2023 (Red)	2025-03-11 12:27 AM	20000.00 Rs	40000.00 Rs
		Subtotal	40000.00 Rs

Thank you for choosing RentRush!