

Terrific Rental Company

INVOICE

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Bill To:
Anna Kowalska

Ship To:
Shipping Address

Date: June 16, 2024
Reservation Period: 2024-06-26 to 2024-06-27

Balance Due: \$2,000.00

| Item | Quantity | Rate | Amount |
|---|----------|------------|------------|
| "2021 Winnebago Travato White Camper ICE" for 2 days. | 1 | \$2,000.00 | \$2,000.00 |

Total: \$2,000.00