

# RentRush Invoice

Invoice Type: Updated Booking Invoice Generated

Invoice #: 6815ee220c65514f036e0c5

Date: May 3rd 2025

Billed To:

Sawera

sawera@gmil.com

Bharia Town 4, Block C, house#77, Lahore

0350-4512485

From:

Description	Start Date	End Date	Daily Rent	Amount
Audi A6 e-tron (Black)	2025-05-03	2025-05-04	8500 Rs	8500 Rs
			Total	8500 Rs

Thank you for choosing RentRush!