

# RentRush Invoice

Invoice Type: Updated Invoice Generated

Invoice #: 681a738940ebcd258f2a772

Date: May 9th 2025

**Billed To:**

Sawera

sawera@gmail.com

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

0350-4512485

**From:**

Devil's Car

26408@students.riphah.edu.pk

DHA 1, Sector C, st#1, House#4, Islamabad

0316-1501304

Description	Start Date	End Date	Daily Rent	Amount
Toyota Aqua (Blue)	2025-05-07	2025-05-08	3000 Rs	3000 Rs
Maintenance - wipers	-	-	-	500 Rs
Overdue Charges (20 hours)		-	-	10000 Rs
			Total	13500 Rs

Thank you for choosing RentRush!