



## Invoice

Invoice Number:

12

Renter:

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Invoice Date: Balance Due: 2021/7/4 \$64.00

| Brand | Model       | Quantity                 | Line Total        |
|-------|-------------|--------------------------|-------------------|
| MAZDA | MAZDA5 2014 | 1                        | \$64.00           |
|       |             | Subtotal<br>Paid To Date | \$64.00<br>\$0.00 |
|       |             | Balance Due              | \$64.00           |