



Invoice

Invoice Number:

24

2021/7/4

Invoice Date: Balance Due:

\$900.00

Renter: eyal zimerman

HAIFA

| Brand | Model | Quantity | Line Total |
|-------|-------------|--------------|------------|
| MAZDA | MAZDA5 2014 | 1 | \$900.00 |
| | | Subtotal | \$900.00 |
| | | Paid To Date | \$0.00 |
| | | Balance Due | \$900.00 |