



Invoice

Invoice Number:

23

HAIFA

Renter: eyal zimerman

Invoice Date: Balance Due: 2021/7/3 \$412.50

Brand	Model	Quantity	Line Total
MAZDA	MAZDA5 2014	1	\$412.50
		Subtotal	\$412.50
		Paid To Date Balance Due	\$0.00 \$412.50