



## Invoice

**Invoice Date:** 

**Invoice Number:** 11

2021/7/5

**Balance Due:** 

\$560.00

eyal zimerman Renter:

HAIFA

Brand	Model	Quantity	Line Total
SKODA	SUPERB 1989	1	\$560.00
		Subtotal	\$560.00
		Paid To Date	\$0.00
		Balance Due	\$560.00