



Invoice

Invoice Number:

15

Renter: HAIFA

eyal zimerman

Invoice Date: Balance Due: 2021/7/2 \$9149.40

Brand	Model	Quantity	Line Total
CADILLAC	Escalade ESV 2018	1	\$9149.40
		Subtotal Paid To Date	\$9149.40 \$0.00
		Balance Due	\$9149.40