



Invoice

Invoice Number:

50

Renter:

eyal zimerman

Invoice Date:

2021/7/12

HAIFA

Balance Due: \$2878.20

Brand	Model	Quantity	Line Total
JAGUAR	XJ 2016	1	\$2878.20
		Subtotal Paid To Date	\$2878.20 \$0.00
		Balance Due	\$2878.20