



Invoice

Invoice Number:

7

Renter:

eyal zimerman

Invoice Date: Balance Due: 2021/7/5 \$1125.00

Brand	Model	Quantity	Line Total
MAZDA	MAZDA5 2014	1	\$1125.00
		Subtotal Paid To Date	\$1125.00 \$0.00
		Balance Due	\$1125.00