



Invoice

Invoice Number:

48

Renter:

HAIFA

eyal zimerman

Invoice Date: Balance Due:

2021/7/9 \$1402.20

Brand	Model	Quantity	Line Total
TESLA	Model S 2015	1	\$1402.20
		Subtotal	\$1402.20
		Paid To Date	\$0.00
		Balance Due	\$1402.20