

Invoice

Invoice Number:

49

2021/7/11

Invoice Date: Balance Due:

\$5472.00

Renter: eyal zimerman

HAIFA

Brand	Model	Quantity	Line Total
TESLA	MODEL X 2021	1	\$5472.00
		Subtotal	\$5472.00
		Paid To Date	\$0.00
		Balance Due	\$5472.00