



CarBnB Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	12	Renter:	eyal zimmerman
Invoice Date:	2021/7/2		HAIFA
Balance Due:	\$7350.00		

Brand	Model	Quantity	Line Total
LEXUS	JS 2005	1	\$7350.00
Subtotal			\$7350.00
Paid To Date			\$0.00
Balance Due			\$7350.00

Payment is due within 15 days. Thank you for your business.