

Invoice

Invoice Number:

5

Renter: HAIFA

eyal zimerman

Invoice Date:

2021/6/29

Balance Due:

\$352.00

Brand	Model	Quantity	Line Total
TOYOTA	YARIS 2020	1	\$352.00
		Subtotal	\$352.00
		Paid To Date	\$0.00
		Balance Due	\$352.00