

UNIVERSITY EQUIPMENT LENDING INVOICE

Invoice #:	INV-2025-002	Date:	August 26, 2025
Student ID:	STU67890	Due Date:	September 15, 2025
Student Name:	Sarah Johnson	Department:	Mechanical Engineering
Email:	sarah.j@university.edu	Year:	Graduate

BORROWED EQUIPMENT

Item	SKU	Quantity	Unit Value	Total Value	Return Date
3D Printer Filament	3DP-FIL-PLA	2	\$30.00	\$60.00	Sept 15, 2025
Digital Calipers	CAL-DIG-001	1	\$150.00	\$150.00	Sept 15, 2025
Engineering Calculator	CALC-ENG-001	1	\$120.00	\$120.00	Sept 15, 2025
			TOTAL VALUE:	\$330.00	