



## EQUIPMENT BOOKING INVOICE

### Booking Details

**Booking No:** #yvrAPInY

**Vendor:** [catdump](#)

**Customer:** [manager23445](#)

**Company Name:** murkumustu

**Branch Name:** B1

**Booking Date:** Mar 8, 2024

**Start Date:** Mar 8, 2024

**End Date:** Mar 15, 2024

**Price:** 21.72 USD

**Discount:** 0.00 USD

**Subtotal:** 21.72 USD

**Shipping Cost:** 0.00 USD

**Security Deposit Amount:** 50.00  
USD

**Grand Total:** 71.72 USD

**Payment Method:** Stripe

**Payment Status:** Completed

**Shipping Location:** New York, NY,  
USA

## Billing Details

**Name:** Manager 1

**Shipping Method:** Pickup & Drop off **Email:** manager23445@gmail.com

**Contact Number:** 0000000000