



EQUIPMENT BOOKING INVOICE

Booking Details

Booking No: #Oy1LXO2k

Vendor: [catdump](#)

Customer: [manager122](#)

Company Name: cugnejelmo

Branch Name: Branch 1

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

Shipping Method: Pickup & Drop off

Billing Details

Name: Manager 1

Email: manager12@gmail.com

Contact Number: 0000000000