



## EQUIPMENT BOOKING INVOICE

### Booking Details

**Booking No:** #rFwvQW1Y

**Vendor:** DDTX22

**Customer:** mrcliff

**Booking Date:** Dec 1, 2023

**Start Date:** Dec 6, 2023

**End Date:** Dec 22, 2023

**Price:** 781.00 USD

**Discount:** 0.00 USD

**Subtotal:** 781.00 USD

**Shipping Cost:** 0.00 USD

**Security Deposit Amount:** 0.00  
USD

**Grand Total:** 859.10 USD

**Payment Method:** Helly Pay

**Payment Status:** Completed

**Shipping Location:**

**Shipping Method:** Pickup & Drop off

## **Billing Details**

**Name:** joe

**Email:** cam1934@gmail.com

**Contact Number:** 2144762669