



## EQUIPMENT BOOKING INVOICE

### Booking Details

**Booking No:** #RIOYt0J8

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

**Customer:** [jimluzidru@gufum.com](mailto:jimluzidru@gufum.com)

**Booking Date:** Mar 6, 2024

**Start Date:** Mar 6, 2024

**End Date:** Mar 9, 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**

**Shipping Method:** Pickup & Drop off **Name:** sdfsd

**Email:** jim luzidru@gufum.com

**Contact Number:** 0000000000