



## EQUIPMENT BOOKING INVOICE

### Booking Details

**Booking No:** #5ylrY0AJ

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

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

**Booking Date:** Mar 7, 2024

**Start Date:** Mar 8, 2024

**End Date:** Mar 14, 2024

**Price:** 17.44 USD

**Discount:** 0.00 USD

**Subtotal:** 17.44 USD

**Shipping Cost:** 0.00 USD

**Security Deposit Amount:** 50.00  
USD

**Grand Total:** 67.44 USD

**Payment Method:** Stripe

**Payment Status:** Completed

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

## **Billing Details**

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

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

**Contact Number:** 0000000000