

Invoice Date: 2024-09-02

Invoice Number: DN-57

Address: 20 White Clarendon Avenue

Customer Details: Name: Jana Brown Email: fahazako@mailinator.com Address: 99 North Old Parkway,Nihil quia dignissim,,Perferendis voluptas **Product Description** Quantity Status Price Total 1 Rental 963\$ 963\$ Camera Montgomery

Order Details: Order No: Ord-19 Delivery Date: Sep 19, 2024 5:00 AM Order Date: Sep 9, 2024 5:00 AM Delivery Place: Nihil quia dignissim

lote:	Sub Total: 963\$

Amount Due (GBP): 963\$