

Invoice Date: Monday, November 11, 2024 2:49 PM

Invoice Number: INV-235

Product Description Quantity Status Min/Rental Period Week/Days Price Tax Total Marah Rollins 1 10days 3/0 \$5 62% 121.5\$ onrent Britanney Armstrong 1 10days 3/0 \$10 62% 243\$ onrent

Order Details: Order No: Ord-13 Delivery Date: Nov 11, 2024 5:00 AM Order Date: Nov 11, 2024 5:00 AM Delivery Place: Incididunt totam ear

| Note: | | |
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Customer Details: Name: Walter Duffy Email: parshotamrughanii@gmail.com Address: 466 Milton Avenue,Incididunt totam ear,,Aute consequuntur co

Sub Total: \$225.00

Tax: \$139.50

Amount Due (Tax): \$364.5

Address: dsfdsf



Invoice Date: Monday, November 11, 2024 2:49 PM

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Customer Details: Name: Justina Cantu Email: xifijehalo@mailinator.com Address: 421 Fabien Road,Facere voluptatem P,,Ut tenetur porro mol

| Product Description | Quantity | Status | Min/Rental Period | Week/Days | Price | Tax | Total |
|----------------------------|----------|--------|-------------------|-----------|-------|-----|---------|
| Mark Lott | 1 | onrent | 10days | 2/3 | \$10 | 62% | 210.6\$ |

Order Details: Order No: Ord-14 Delivery Date: Nov 13, 2024 5:00 AM Order Date: Nov 13, 2024 5:00 AM Delivery Place: Facere voluptatem P

| Note: | | |
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Sub Total: \$130.00

Tax: \$80.60

Amount Due (Tax): \$210.6

Address: dsfdsf