

Equipment Rental Invoice

Invoice #: 68d28cc588a8b73bb2d28509

Date: 9/23/2025

Customer: hehehe

Email: he@gmail.com

Phone: b@gmail.com

Delivery Address: b@gmail.com

Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00

Security Deposit: 1200.00

Total Per Day: 12000.00

Total Charged: 13200.00