

Equipment Rental Invoice

Invoice #: 68d2957bec9a3343be166b9e
Date: 9/23/2025

Customer: amme
Email: he@gmail.com
Phone: b@gmail.com
Delivery Address: b@gmail.com
Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
Rectangular Table	2000.00	1	2000.00

Security Deposit: 400.00
Total Per Day: 4000.00
Total Charged: 4400.00