

# Equipment Rental Invoice

Invoice #: 68d29e44de2fd90b952ba241  
Date: 9/23/2025

Customer: sdwde  
Email: susus@gmail.com  
Phone: 0701470260  
Delivery Address: rwgth  
Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	1	3000.00

Security Deposit: 1500.00  
Total Per Day: 15000.00  
Total Charged: 16500.00