

Equipment Rental Invoice

Invoice #: 68d28d4d88a8b73bb2d28532
Date: 9/23/2025

Customer: ane
Email: he@gmail.com
Phone: b@gmail.com
Delivery Address: b@gmail.com
Booking Date: 9/25/2025

Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	1	3000.00

Security Deposit: 600.00
Total Per Day: 6000.00
Total Charged: 6600.00