

Equipment Rental Invoice

Invoice #: 68d23cc2552ca9151ae74a15

Date: 9/23/2025

Customer: susa@gmail.com

Email: susa@gmail.com

Phone: susa@gmail.com

Delivery Address: susa@gmail.com

Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
Multimedia Speker	3500.00	1	3500.00

Security Deposit: 350.00

Total Per Day: 3500.00

Total Charged: 3850.00