

# Equipment Rental Invoice

Invoice #: 68ee09638dadb0d1c4d353c5

Date: 10/14/2025

Customer: Susahqc

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: hkbkhh

Booking Date: 10/15/2025

## Items

Item	Price/Day	Qty	Subtotal
Stage Light	3000.00	1	3000.00
Beam Light	3250.00	1	3250.00

Security Deposit: 1875.00

Total Per Day: 6250.00

Total Charged: 8125.00