

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