

# 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