

# Equipment Rental Invoice

Invoice #: 68d39001457c8b29beb6f4a8

Date: 9/24/2025

Customer: vcc

Email: b@gmail.com

Phone: 0773256987

Delivery Address: Avissawella

Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	1	3000.00
			Security Deposit: 900.00
			Total Per Day: 3000.00
			Total Charged: 3900.00