

# Equipment Rental Invoice

Invoice #: 68ee0c998dadb0d1c4d356a6

Date: 10/14/2025

Customer: susa

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: ekfm3re2d

Booking Date: 10/15/2025

## Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 975.00

Total Per Day: 3250.00

Total Charged: 4225.00