

Equipment Rental Invoice

Invoice #: 68d2b2d29f488b53ce5a0b9d

Date: 9/23/2025

Customer: supe

Email: g@gmail.com

Phone: g@gmail.com

Delivery Address: g@gmail.com

Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
Wine Glass	75.00	10	750.00
Dinner Plates	100.00	10	1000.00
Gold Phoenix Chair	250.00	10	2500.00

Security Deposit: 2550.00

Total Per Day: 8500.00

Total Charged: 11050.00