

Equipment Rental Invoice

Invoice #: 68d2af61de2fd90b952ba2c1

Date: 9/23/2025

Customer: hkb

Email: ss@gmail.com

Phone: 0701470260

Delivery Address: ghjv

Booking Date: 9/23/2025

Items

Item

Price/Day

Qty

Subtotal

Dinner Plates	100.00	10	1000.00
Gold Phoenix Chair	250.00	10	2500.00

Security Deposit: 700.00

Total Per Day: 7000.00

Total Charged: 7700.00