

# Equipment Rental Invoice

Invoice #: 68d2c23c9f3c6c8be6d576ef

Date: 9/23/2025

Customer: last chance

Email: test@gmail.com

Phone: test@gmail.com

Delivery Address: test@gmail.com

Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal
Multicolor light	1500.00	5	7500.00
Plain color	1000.00	5	5000.00
Event light	3000.00	1	3000.00

Security Deposit: 9300.00

Total Per Day: 31000.00

Total Charged: 40300.00