

# 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