

# Equipment Rental Invoice

Invoice #: 68ee267eb742ea6df19b3968  
Date: 10/14/2025

Customer: Pushpika Ishan helo helo  
Email: pushpikaishan@gmail.com  
Phone: 0774228746  
Delivery Address: Galkanda  
Booking Date: 10/15/2025

## Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	1	3000.00

Security Deposit: 1800.00  
Total Per Day: 6000.00  
Total Charged: 7800.00