

Equipment Rental Invoice

Invoice #: 68d295fcec9a3343be166bcd

Date: 9/23/2025

Customer: wqwe

Email: he@gmail.com

Phone: b@gmail.com

Delivery Address: b@gmail.com

Booking Date: 10/2/2025

Items

Item	Price/Day	Qty	Subtotal
Concert Stage	100000.00	1	100000.00
			Security Deposit: 270000.00
			Total Per Day: 270000.00
			Total Charged: 2970000.00