

Equipment Rental Invoice

Invoice #: 68d3c85c9569ce9ea2d59b5d

Date: 9/24/2025

Customer: sushan

Email: susa@gmail.com

Phone: 0701470260

Delivery Address: matara

Booking Date: 9/25/2025

Items

Item	Price/Day	Qty	Subtotal
Wine Glass	75.00	1	75.00
Dinner Plates	100.00	1	100.00

Security Deposit: 52.50

Total Per Day: 175.00

Total Charged: 227.50