

# Equipment Rental Invoice

Invoice #: 68d39d555309a41a9d017f36

Date: 9/24/2025

Customer: test@gmail.com

Email: test@gmail.com

Phone: test@gmail.com

Delivery Address: test@gmail.com

Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	2	6000.00
Wine Glass	75.00	1	75.00
Air Conditioner	4000.00	1	4000.00

Security Deposit: 15112.50

Total Per Day: 50375.00

Total Charged: 65487.50