

# Equipment Rental Invoice

Invoice #: 68d1c2cf3bd1f45e7daadb43  
Date: 9/23/2025

Customer: Susan  
Email: tharukasusa2023@gmail.com  
Phone: 0701470260  
Delivery Address: matara  
Booking Date: 9/23/2025

## Items

Item	Price/Day	Qty	Subtotal
Types of Theater Lights: The Role in Stage Lighting			20000.00
Sound System	20000.00	1	20000.00

Security Deposit: 4000.00  
Total Per Day: 40000.00  
Total Charged: 44000.00