

# Equipment Rental Invoice

Invoice #: 68d29e44de2fd90b952ba241

Date: 9/23/2025

Customer: sdwde

Email: susus@gmail.com

Phone: 0701470260

Delivery Address: rwgth

Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	1	3000.00
			Security Deposit: 1500.00
			Total Per Day: 15000.00
			Total Charged: 16500.00