



## EQUIPMENT BOOKING INVOICE

### Booking Details

**Booking No:** #AikTkxc7

**Vendor:** [jackaranda738](#)

**Customer:** Spartan Sara

**Booking Date:** May 4, 2024

**Start Date:** May 5, 2024

**End Date:** May 7, 2024

**Price:** TRY 270.00

**Discount:** TRY 0.00

**Subtotal:** TRY 270.00

**Security Deposit Amount:** TRY 0.00

**Grand Total:** TRY 297.00

**Payment Method:** lyzico

**Payment Status:** Pending

**Shipping Location:** Washington,  
California

**Shipping Method:** self pickup

### Billing Details

**Name:** Spartan Sara

**Email:** faltusone@gmail.com

**Contact Number:** 05403356730