

# Kuttner Prop Rental

# Invoice

Invoice Number: 23  
Attention: \_\_\_\_\_  
Company Name: Luthor Corp  
Address: Address Line 1 for customer 3  
Address Line 2 for customer 3  
Somecity 2, 53 17041

Job Name: \_\_\_\_\_  
Rental Date: 06/28/2004  
Pick-up Date: 06/08/2004  
Due Date: 06/30/2004  
  
Amount Due 65.97

Items rented are outlined below: 1

#	Items Category	Items Name	Items Sku #	Price
0	Gothic Furtniture - not	Prod 3	111-E8H-003	26.00