

INVOICE

**Bill to: Juju**  
**Room Number: 1818**

ITEM NUM	VENDOR NAME	SERVICE	COST	QUANTITY	LINE COST
1	Hotel	Hotel Stay	100	1	100
2	Jeremy Chinese Delivery [001]	Food	12.99	5	64.95
					<b>164.95</b>

**THANK YOU FOR YOUR VISIT!**