



INVOICE

AWS Hotels

CMPE281 street
967784, San Jose
USA

Number: 394.3834
Date: Mon Nov 14
Due Date: 2022
Tue Nov 29
2022

Products	Quantity	Price	Total
First Class	21	\$250.00	\$5,250.00

Subtotal:	\$5,250.00
vat 6%:	\$315.00
Total:	\$5,565.00

Kindly pay your invoice within 15 days.