



**Zylker Hotels**  
14B, Northern Street  
Greater South Avenue  
New York 10001  
U.S.A

**BALANCE DUE \$1,249.50**

Bill To

**Aaron Brown**

Greater South Avenue  
10001 New York  
U.S.A

Invoice INV-000001

Invoice date 05 Aug 2024

Invoice due date 05 Aug 2024

#	ITEM & DESCRIPTION	AMOUNT
1	Standard room Charge \$	600.00 2.00 x 300.00
2	Room cleaning	50.00 1.00 x 50.00
3	Laundry Services	40.00 2.00 x 20.00
4	Massage Service	500.00 1.00 x 500.00

Thanks for your business.

Sub Total 1,190.00

Tax rate (5%) 59.5

Total \$1,249.50

**Balance Due \$1,249.50**

#### Terms & Conditions

All payments must be made in full before the commencement of any work.