



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.