



E-Commerce3.

E-Commerce3.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number: 64fa2fb7ffbe6f7a3a026cf6 tariq quraan
Invoice Date: 2023/9/7 300
Balance Due: \$453.75

Item	Discount	night Cost	#OfNights	Line Total
grand park room 002	17.5%	\$50.00	11	\$550.00
Subtotal				\$550.00
Paid To Date				\$453.75
Balance Due				\$453.75

Payment is due within 15 days. Thank you for your business.