

Bookify
Regelandisstraat 17
Zwolle, 8022BN



Invoice for
wouterdijks@hotmail.com

Invoice # 202405007
Invoice Date 2024-05-23
Amount Due €950.00

Item	Description	Unit Cost	Quantity	Line Total
Accommodation	Tent	€50.00	19	€950.00
VOUCHER: CLEAN2024	Cleaning	€0.00	1	€0.00

Total €950.00
Amount Paid €0.00
Amount Due €950.00

Terms

All payments are due upon receipt of the invoice.

Cancellations made less than 7 days before the check-in date are non-refundable.

Notes

Thank you for doing business with Your Business Name