

Bookify  
Regelandisstraat 17  
Zwolle, 8022BN



Invoice for  
wouterdijks@hotmail.com  
At partner  
Hof van Salland (Hellendoorn)

Invoice # 202405008  
Invoice Date 2024-05-24  
**Amount Due €1500.00**

Item	Description	Unit Cost	Quantity	Line Total
Accommodation	Huisje	€150.00	10	€1500.00
VOUCHER: CLEAN2024	Cleaning	€0.00	1	€0.00

**Total €1500.00**  
Amount Paid €0.00  
**Amount Due €1500.00**

#### 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 choosing for Bookify!