

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 choosing for Bookify!