



**Invoice :**

**Entry Code** 5525  
**Invoice Date** 2023-04-06 11:03:46 AM

**Billing To :**

**Customer Name** John Lombardi  
**Email** a1truckpark@gmail.com

Description	Booking Start Time	Booking End Time	Total Amount
Truck Parking Slot Booking	2023-04-06 12:00:00 AM	2023-05-31 11:59:00 PM	\$366.67.00

**Tax :** \$0.00  
**Total :** \$366.67.00

This is a computer generated statement hence no signature is required.