



Date  
**2024-04-02**

Invoice #  
**BRA-00335**

Sender

Bill To

#	Date	Item	Category	Amount
1.	February 27, 2024	Airbnb Reservation	Accommodation	\$259.84
2.	January 11, 2024	BISTRO 12OZ HOT BE	Fuel	\$56.98

Net total: **316.82**

**Total: 316.82**