

Invoice

Order Number:

INV-24798

Invoice Date:

2023-03-06 17:37:55

Balance Due: \$0

Order Name:

studiotest

Order Email:

studiotest@gmail.com

Check-in Date: 2023/03/14

Item	Description	Unit Cost	Duration (day)	Line Total
TR7	Studio Room	\$NaN	0	\$NaN
		Subtotal		\$0
		Paid To Date		\$0