

Invoice

Order Number:

INV-48375

Invoice Date: Balance Due: 2023-03-16 18:29:08

\$0

Order Name:

Test

Order Email: Check-in Date: test@gmail.com

2023/03/29

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