

Invoice

Order Number:

INV-50985

Invoice Date:

2023-03-14 14:24:36

Balance Due: \$0

Order Name:

test room

Order Email:

testroom@gmail.com

Check-in Date: 2023/03/7

Item	Description	Unit Cost	Duration (day)	Line Total
TR9	Venue Room	\$NaN	0	\$NaN
TR9	Venue Room	\$NaN	0	\$NaN
TR9	Venue Room	\$NaN	0	\$NaN
		Subtotal		\$0
		Paid To Date		\$0