

## Invoice

Order Number:

INV-61330

Invoice Date:

2023-03-15 11:35:05

Balance Due: \$4500

Order Name:

Mark Zuckerberg

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

2023/04/7

Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$300	3	\$900
TR2	Deluxe Room	\$300	3	\$900
TR2	Deluxe Room	\$300	3	\$900
TR2	Deluxe Room	\$300	3	\$900
TR2	Deluxe Room	\$300	3	\$900
		Subtotal		\$4500
		Paid To Date		\$4500