

Invoice

Order Number:

INV-57041

Invoice Date:

2023-03-06 17:28:16

Balance Due: \$0

Order Name:

test room

Order Email:

testroom@gmail.com

Check-in Date: 2023/04/1

Item	Description	Unit Cost	Duration (day)	Line Total
TR1	Standard Room	\$NaN	0	\$NaN
		Subtotal		\$0
		Paid To Date		\$0