

## Invoice

Order Number:

INV-32700

Invoice Date:

2023-03-15 13:40:34

Balance Due: \$0

Order Name:

dasjdasjdas

Order Email:

djaskdjsad@gmail.com

Check-in Date: 2023/04/16

Item	Description	Unit Cost	Duration (day)	Line Total
TR3	Suite Room	\$NaN	0	\$NaN
		Subtotal		\$0
		Paid To Date		\$0