

Invoice

Order Number:

INV-26390

Invoice Date:

2023-03-16 18:29:12

Balance Due: \$0

Order Name: Order Email:

: Test

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