

Invoice

Order Number:

INV-67028

Invoice Date:

2023-03-06 17:17:11

Balance Due: \$0

Order Name:

Grace Kim

Order Email:

gracekim@gmail.com

Check-in Date: 2023/03/8

Item	Description	Unit Cost	Duration (day)	Line Total
TR5	Presidential Suite	\$NaN	0	\$NaN
		Subtotal		\$0
		Paid To Date		\$0