

## Invoice

Order Number:

**INV-65166** 

Invoice Date:

2023-03-14 15:16:32

Balance Due: \$0

Order Name:

: Indra W.

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

2023/03/7

| Item | Description | Unit Cost    | Duration (day) | Line Total |
|------|-------------|--------------|----------------|------------|
| TR9  | Venue Room  | \$NaN        | 0              | \$NaN      |
| TR9  | Venue Room  | \$NaN        | 0              | \$NaN      |
|      |             | Subtotal     |                | \$0        |
|      |             | Paid To Date |                | \$0        |