

Invoice

Order Number:

INV-49335

Invoice Date:

2023-03-08 19:22:19

Balance Due: \$100

Order Name:

Johny Depp

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

2023/03/25

Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$100	1	\$100
		Subtotal		\$100
		Paid To Date		\$100