

Invoice

Order Number:

INV-72534

Invoice Date:

2023-03-05 05:28:57

Balance Due: \$0

Order Name:

Whangsaff

Order Email:

whangsaff@gmail.com

Check-in Date: 2023/03/5

Item	Description	Unit Cost	Duration (day)	Line Total
TR7	Studio Room	\$NaN	0	\$NaN
TR7	Studio Room	\$NaN	0	\$NaN
		Subtotal		\$0
		Paid To Date		\$0