INVOICE PER RENT

No.:	000020958	Date:	2016-10-21	16:02:41

PAYABLE TO: The Tenant

CLIENT: Kammeron Dupree PHONE:

EMAIL: Newark, NJ 07112 CLIENT NO: 4746

ADDRESS:

VILLA NO.: <u>612</u> FROM: <u>Sat. October 22, 2016</u> TO: <u>Wed. October 26, 2016</u>

RESERVE REF.: 000011557

Details	Price	Total
4 nights LS	USD 249.00	USD 996.00
ITDIC (MA	Sub-Total =	USD 996.00
1	AT - TAXS) 18 % =	<u>USD 179.28</u>
TOTAL PER RENT=		USD 1,175.28
TOTAL PER SERVICES=		USD 200.60
Amount paid		USD 0.00
REMAI	INING PAYMENT	USD 1,375.88

Delivery by:	Received by:
Receptions	The Tenant

INVOICE PER SERVICES

No.: 000020958	Date: 2016-10-21 16:02:4

CLIENT: Kammeron Dupree

PHONE: EMAIL: Newark, NJ 07112 **CLIENT NO: 4746**

ADDRESS:

<u>VILLA NO.: 612</u> FROM: Sat. October 22, 2016 TO: Wed. October 26, 2016

RESERVE REF.: 000011557

Details	Price	Total
Airport Pick Up POP-Pick Up-OneWay	USD 94.40	USD 94.40
Chef On Site Chef	USD 106.20	USD 106.20
	Sub-Total =	USD 200.60
ITBIS (VA	AT - TAXS) 18 % =	<u>USD 0.00</u>
TOTAL PER SERVICES		USD 200.60

Delivery by:	Received by:
Receptions	