INVOICE PER RENT

No.: <u>000017839</u> Date: <u>2016-03-21 14:56:39</u>

PAYABLE TO: The Tenant

CLIENT: Charles Bailey PHONE: 7187923723

EMAIL: Charlietuna5@verizon.net CLIENT NO: 2705

ADDRESS: 2836 Wellman Ave.

VILLA NO.: <u>603</u> FROM: <u>Wed. March 9, 2016</u> TO: <u>Wed. March 16, 2016</u>

RESERVE REF.: 000009977

Details	Price	Total
7 nights HS	USD 249.00	USD 1,743.00
	Sub-Total =	USD 1,743.00
(30%) Discount = Amount after discount =		USD 522.90 USD 1,220.10
ITBIS (VAT - TAXS) 18 % =		<u>USD 219.62</u>
TOTAL PER RENT=		USD 1,439.72
Amount paid		USD 1,439.72
REMAINING PAYMENT		USD -0.00

Delivery by:	Received by:	
Receptions	The Tenant	