Invoice

DATE 2022-03-04

INVOICE 15

SERVICE		DESCRIPTION	PRICE	QTY	TOTAL
Séjour au Casa per Ferie Domus Helena - Suore Du: 2022-03-05 Au: Francescane Missionarie di Maria 2022-03-07		340	2	680	
			SUBT	OTAL	680
			TAX	X 18%	122.4
GRAND TO				TAL	802.4
Hotel	Casa per Ferie Domus Helena -	- Suore Francescane Missionar	Company Nam	ne VSP	
CLIENT	Marwa Hadhraoui	455 Foggy Hei	ghts, AZ 85004, U	S ADD	DRESS
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