

# Reservation Invoice



Order ID: 752

Generated On: 07/06/2025 15:19:51

Amount Paid: 4500.0

**Guest Details**

Name	Carter
Email	carter99@gmail.com
Phone	1135532199
Address	USA

**Reservation Details**

Room Type	AC Standard
Check-in Date	21-05-2025
Check-out Date	24-05-2025

*Thank you for booking with us!*

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**OMNI HOTELS**

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