

# HOTEL RESERVATION INVOICE



## INVOICE SUMMARY

Order ID: 252

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Amount Paid: 3000.0

## GUEST INFORMATION

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

## RESERVATION DETAILS

Room Type	AC Standard
Check-in Date	09-06-2025
Check-out Date	11-06-2025

*Thank you for booking with us!*