Hilton Hotels

INVOICE

Invoice No.: INV-01005

456 Main Street NW Washington, DC 20001 (000) 000-0000

Invoice Date: 2024-01-16

Bill To: GovCon Solutions LLC 1000 Example Blvd Washington, DC 20001 AP: ap@govcon.example

Description

Contract No.: W91-ABC-24-C-0042 GL Account: 6250-TRV Category: Travel

Hotel accommodation — government rate (1 night) 1 \$195.00 \$195.00

Subtotal: \$195.00

Qty Unit Price

Line Total

Tax: \$0.00

TOTAL DUE: \$195.00