INVOICE

Jalan Lintas Sumatera no.3 Simpang Kuala Tanjung Batubara Sumatera Utara 21257 Phone: 0822 7250-9773

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(max width: 540px, max height: 100px)

Widget Corp. c/o Steve Widget

| Invoice # | 000123 |
| --- | --- |
| Date | December 15, 2009 |
| Amount Due | 0 |

| Order | Description | Unit Cost | Night | Price |
| --- | --- | --- | --- | --- |
| Room 201X | N/A | 150000 | 1 | 150000 |
| Room 101X | N/A | 250000 | 1 | 250000 |
| Add a row | | | | |
|  | | Subtotal | | 0 |
|  | | Total | | 0 |
|  | | Amount Paid | | 0 |
|  | | Balance Due | | 0 |

Terms

Thankyou for your reservation