

mobile invoice & check out

Checkout

Additional Services

1 per night

12

Bilbo Bagins

Invoice # 360

10/22/20

Reservations x 9 \$270

Swimming pool x 9 \$36

Fire wood x 9 \$36

Subtotal 459

Tax 27.54

Discount 45.90

Total 440.64

Paid Due

0.00

Payment Info

Type

Credit

CC Number

00100

CVC

219

Paid

Due

440.64

Res

Custom Services

Total

6.00

\$12.00

1 per night

wed 22

02

Total

600

\$12.00

1 per day

wed 22

02

Total

448.00

Submit