



INVOICE

Booking Number: #1761978642

Date: 1st, Nov 2025

Bill to:

Customer Name: Toxid Jon
Customer Phone: +234534534
Email: user@gmail.com

From:
Nuvora

Room Type	Check-In	Check-Out
Oceanfront Room	1st, Nov 2025	4th, Nov 2025

SL	Date	Room Numbers
1	01 Nov, 2025	701, 702, 703
2	02 Nov, 2025	701, 702, 703
3	03 Nov, 2025	701, 702, 703

Payment Method: Authorize.net
Payment Status: **Partial Paid**

Total Rent: 2,700.00 USD
Service Charge: 0.00 USD
Sub Total: 2,700.00 USD
Discount: 0.00 USD
Tax (10 %): 270.00 USD
Fee 0.00 USD
Grand Total: 2,975.00 USD
Paid Amount: 675.00 USD
Due: 2,300.00 USD

Thanks & Regards, **Nuvora**