

INVOICE

Laurentiu Heidel

Invoice no: 0002
Invoice date: 30 Sep 2024



PAID

€0.00
AMOUNT DUE

BILL TO

birchbankcottage@free.fr

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(€)
1	Remboursement Airbnb	1	€90.00	€90.00
		Subtotal		€90.00
		TOTAL		€90.00 EUR
		Amount paid		€90.00
		AMOUNT DUE		€0.00 EUR

NOTES TO CUSTOMER

Remboursement Airbnb