INVOICE



GLOBALSTAY Inc simplycomfortfinance@gmail.com

PAID

Invoice No#: 18821

Invoice Date: Aug 12, 2023

\$0.00

BILL TO

6mhm0bb37m@m.expediapartnercentral.co m

# ITEMS & DESCRIPTION	PRI	ICE Amount(\$)
1 Security Deposit	\$200	0.00 \$200.00
	Subtotal	\$200.00
	TOTAL	\$200.00 CAD
	Amount paid	\$200.00
	AMOUNT DUE	\$0.00 CAD

NOTES TO CUSTOMER

Security deposit

TERMS AND CONDITIONS

According to our policy, all guests are required to pay security deposit prior to check-in. The refundable damage deposit is automatically refunded within 7 days after check-out, unless damage, smoking or excessive noise occurs during your stay, in which case damage deposit will not be refunded. Please be informed that we can't send you a check-in information without the payment.