

To: StayBeyond Limited
StayBeyond Ltd
2 Eastbourne Terrace
London
W2 6LG
UNITED KINGDOM

Invoice Date
25 Sep 2023

John Guentner

Reference Number
LN LAN 29 / 0B0112

Description	Quantity	Unit Price	VAT	Amount GBP
reimbursement of materials and labor cost for guest repairing the outdoor lights	1.00	81.70	No VAT	81.70
Subtotal				81.70
TOTAL GBP				81.70
Less Amount Paid				81.70
AMOUNT DUE				0.00
DUE DATE				30 Sep 2023

This is not a tax invoice