


INVOICE

Arezzo Condominium — Short-Term Stay

| | |
|----------------------|--------------------------------|
| Invoice No.: | ARZ-2026-001 |
| Date Issued: | _____ |
| Due Date: | _____ |
| Guest Name 1: | _____ |
| Guest Name 2: | _____ |
| Guest Name 3: | _____ |
| Property: | Arezzo Condominium, Davao City |
| Host: | Juden L. Ohman |
| Status: | PAYMENT DUE |

STAY DETAILS

| # | Check-In | Check-Out | No. of Nights |
|---------------------|----------|-----------|---------------|
| 1 | | | |
| 2 | | | |
| Total Nights | | | |

AMOUNT DUE

| Description | Amount |
|-------------------------|--------|
| | |
| | |
| | |
| TOTAL AMOUNT DUE | |

 Please settle payment upon check-in or as agreed with the host.

Guest Signature over Printed Name

Host Signature — Juden L. Ohman

This invoice is issued by Juden L. Ohman — Arezzo Condominium, Davao City.
For inquiries, please contact your host directly.