

# INVOICE



**INVOICE NUMBER**  
5923

**DATE OF ISSUE**  
2021-05-15

## BILL TO

Kevin King  
61366 Maxwell Cliff Suite 056  
Feliciaville, OH 43715

DATE	DESCRIPTION	AMOUNT
2021-05-14	Guest room	\$180
2021-05-14	Breakfast	\$30
2021-05-14	Dinner	\$70
2021-05-14	Taxi	\$90
2021-05-15	Guest room	\$180
2021-05-15	Laundry	\$15
2021-05-15	Dinner	\$70
2021-05-15	Breakfast	\$30

<b>Subtotal</b>	\$665
<b>Discounts</b>	\$20
<b>Taxes</b>	\$57.2
<b>Total</b>	\$702.2