

INVOICE



INVOICE NUMBER
8081

DATE OF ISSUE
2022-02-11

BILL TO

Christine Smith
4599 Robert Forest
Lake Karen, NJ 71795

DATE	DESCRIPTION	AMOUNT
2022-02-11	Guest room	\$180
2022-02-11	Breakfast	\$30
2022-02-11	Taxi	\$90
Subtotal		\$300
Discounts		\$19
Taxes		\$24.9
Total		\$305.9