

INVOICE



INVOICE NUMBER
9496

DATE OF ISSUE
2021-11-17

BILL TO

William Hanson
358 Kerri Road
North Patriciabury, CT 05836

DATE	DESCRIPTION	AMOUNT
2021-11-16	Guest room	\$180
2021-11-16	Breakfast	\$30
2021-11-17	Guest room	\$180
2021-11-17	Breakfast	\$30
Subtotal		\$420
Discounts		\$19
Taxes		\$35.6
Total		\$436.6