

INVOICE



INVOICE NUMBER
6942

DATE OF ISSUE
2022-04-06

BILL TO

Christian Hardy
6523 West Drive
Jameston, NM 46234

DATE	DESCRIPTION	AMOUNT
2022-04-05	Guest room	\$180
2022-04-05	Breakfast	\$30
2022-04-05	Taxi	\$90
2022-04-06	Guest room	\$180
2022-04-06	Breakfast	\$30
Subtotal		\$510
Discounts		\$23
Taxes		\$43.2
Total		\$530.2