



INVOICE

Invoice Number 9856
Date of Issue 2021-09-25
Guest Name Kimberly Marshall
Guest Address 617 Karla Parkway
Suite 499 East
Elizabeth, DE 08995

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-25	Guest room	\$180
2	2021-09-25	Dinner	\$70
3	2021-09-25	Breakfast	\$30
4	2021-09-25	Taxi	\$90
Subtotal			\$370
Discounts			\$30
Taxes			\$30.2
Total			\$370.2