

INVOICE



INVOICE NUMBER
6906

DATE OF ISSUE
2022-05-10

BILL TO

Christina Aguilar
252 West Islands Suite 046
North Jennifer, TN 61797

DATE	DESCRIPTION	AMOUNT
2022-05-10	Guest room	\$180
2022-05-10	Breakfast	\$30
2022-05-10	Dinner	\$70
2022-05-10	Laundry	\$15
Subtotal		\$295
Discounts		\$15
Taxes		\$24.8
Total		\$304.8