

# INVOICE



**INVOICE NUMBER**  
3716

**DATE OF ISSUE**  
2022-02-03

## BILL TO

Whitney Hughes  
7039 Turner Pass  
South Tinchester, WV 09060

DATE	DESCRIPTION	AMOUNT
2022-02-02	Guest room	\$180
2022-02-02	Breakfast	\$30
2022-02-02	Dinner	\$70
2022-02-03	Guest room	\$180
2022-02-03	Breakfast	\$30
2022-02-03	Dinner	\$70
2022-02-03	Laundry	\$15
<b>Subtotal</b>		\$575
<b>Discounts</b>		\$14
<b>Taxes</b>		\$49.8
<b>Total</b>		\$610.8