

# INVOICE



INVOICE NUMBER  
6334

DATE OF ISSUE  
2022-08-02

## BILL TO

Tony Williams  
61306 Thompson Manors  
Lake Heidi, OH 46615

DATE	DESCRIPTION	AMOUNT
2022-08-02	Guest room	\$180
2022-08-02	Breakfast	\$30
Subtotal		\$210
Discounts		\$14
Taxes		\$17.4
Total		\$213.4