

INVOICE



INVOICE NUMBER
6725

DATE OF ISSUE
2022-06-03

BILL TO

William Merritt
1389 Nguyen Ranch
East Zacharychester, CO 13756

| DATE | DESCRIPTION | AMOUNT |
|------------|-------------|---------|
| 2022-06-03 | Guest room | \$180 |
| 2022-06-03 | Laundry | \$15 |
| 2022-06-03 | Dinner | \$70 |
| 2022-06-03 | Breakfast | \$30 |
| 2022-06-03 | Minibar | \$90 |
| 2022-06-03 | Taxi | \$90 |
| Subtotal | | \$475 |
| Discounts | | \$10 |
| Taxes | | \$41.3 |
| Total | | \$506.3 |