

INVOICE



INVOICE NUMBER
1600

DATE OF ISSUE
2022-01-04

BILL TO

Darlene Pittman
845 Jackson Track Apt. 835
West Alicia, PA 14157

DATE	DESCRIPTION	AMOUNT	
2022-01-03	Guest room	\$180	
2022-01-03	Dinner	\$70	
2022-01-03	Breakfast	\$30	
2022-01-04	Guest room	\$180	
2022-01-04	Laundry	\$15	
2022-01-04	Dinner	\$70	
2022-01-04	Breakfast	\$30	
2022-01-04	Minibar	\$90	
2022-01-04	Taxi	\$90	
	Subtotal		\$755
	Discounts		\$11
	Taxes		\$66.0
	Total		\$810.0