

# INVOICE



**INVOICE NUMBER**  
4702

**DATE OF ISSUE**  
2022-05-09

## BILL TO

John Clark  
17654 Jackson Highway  
West Michelle, NJ 16940

DATE	DESCRIPTION	AMOUNT
2022-05-09	Guest room	\$180
2022-05-09	Breakfast	\$30
2022-05-09	Dinner	\$70
Subtotal		\$280
Discounts		\$30
Taxes		\$22.2
Total		\$272.2