

# INVOICE



**INVOICE NUMBER**  
9874

**DATE OF ISSUE**  
2021-12-08

## BILL TO

Phillip Stokes  
1818 Weaver Fork Suite 427  
Ellisland, VA 14351

DATE	DESCRIPTION	AMOUNT
2021-12-07	Guest room	\$180
2021-12-07	Breakfast	\$30
2021-12-07	Dinner	\$70
2021-12-07	Laundry	\$15
2021-12-08	Guest room	\$180
2021-12-08	Laundry	\$15
2021-12-08	Dinner	\$70
2021-12-08	Breakfast	\$30

<b>Subtotal</b>	\$590
<b>Discounts</b>	\$10
<b>Taxes</b>	\$51.5
<b>Total</b>	\$631.5