

# INVOICE



INVOICE NUMBER  
9134

DATE OF ISSUE  
2022-06-03

## BILL TO

Jessica Cook  
3144 Brandon Wells Apt. 598  
West Carlos, AZ 97177

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		\$29
Taxes		\$39.6
Total		\$485.6