

# INVOICE



**INVOICE NUMBER**  
2704

**DATE OF ISSUE**  
2022-05-03

## BILL TO

Kelsey Hall  
39817 Snow Trail  
North Timothy, AR 60299

DATE	DESCRIPTION	AMOUNT
2022-05-03	Guest room	\$180
2022-05-03	Breakfast	\$30
2022-05-03	Dinner	\$70
2022-05-03	Taxi	\$90
<b>Subtotal</b>		\$370
<b>Discounts</b>		\$29
<b>Taxes</b>		\$30.3
<b>Total</b>		\$371.3