



INVOICE

Invoice Number 8917
Date of Issue 2022-01-31
Guest Name Joel Harrington
Guest Address 1710 Corey Rest
West Karla, OH
93978

No.	DATE	DESCRIPTION		AMOUNT
1	2022-01-31	Guest room		\$180
2	2022-01-31	Breakfast		\$30
3	2022-01-31	Dinner		\$70
4	2022-01-31	Laundry		\$15
Subtotal				\$295
Discounts				\$17
Taxes				\$24.7
Total				\$302.7