

INVOICE



INVOICE NUMBER
9573

DATE OF ISSUE
2022-01-06

BILL TO

Joshua Avila
88215 Benton Ports Suite 665
East Shawn, IL 08570

| DATE | DESCRIPTION | AMOUNT |
|------------|-------------|---------|
| 2022-01-05 | Guest room | \$180 |
| 2022-01-05 | Breakfast | \$30 |
| 2022-01-06 | Guest room | \$180 |
| 2022-01-06 | Breakfast | \$30 |
| Subtotal | | \$420 |
| Discounts | | \$12 |
| Taxes | | \$36.2 |
| Total | | \$444.2 |