

INVOICE



INVOICE NUMBER
2228

DATE OF ISSUE
2022-05-26

BILL TO

Jimmy Morton
352 Don Crossing Apt. 179
Simmonstown, IA 39033

DATE	DESCRIPTION	AMOUNT
2022-05-26	Guest room	\$180
2022-05-26	Breakfast	\$30
2022-05-26	Dinner	\$70
2022-05-26	Laundry	\$15
2022-05-26	Taxi	\$90
2022-05-26	Minibar	\$90
Subtotal		\$475
Discounts		\$15
Taxes		\$40.8
Total		\$500.8