

# INVOICE



INVOICE NUMBER  
6349

DATE OF ISSUE  
2022-02-11

## BILL TO

Douglas Mason  
5510 Alexandra Mission Apt. 628  
West Elizabethborough, NM 76763

DATE	DESCRIPTION	AMOUNT
2022-02-11	Guest room	\$180
2022-02-11	Breakfast	\$30
Subtotal		\$210
Discounts		\$18
Taxes		\$17.0
Total		\$209.0