

# INVOICE



**INVOICE NUMBER**  
9423

**DATE OF ISSUE**  
2021-12-05

## BILL TO

Kelly Taylor  
47300 Jessica Glens Suite 962  
Stonechester, NJ 06240

DATE	DESCRIPTION	AMOUNT
2021-12-04	Guest room	\$180
2021-12-04	Breakfast	\$30
2021-12-04	Dinner	\$70
2021-12-04	Laundry	\$15
2021-12-05	Guest room	\$180
2021-12-05	Breakfast	\$30
2021-12-05	Dinner	\$70
2021-12-05	Laundry	\$15

<b>Subtotal</b>	\$590
<b>Discounts</b>	\$27
<b>Taxes</b>	\$50.0
<b>Total</b>	\$613.0