

# INVOICE



**INVOICE NUMBER**  
5815

**DATE OF ISSUE**  
2022-05-19

## BILL TO

Emily Taylor  
823 Angel Pike  
North Justin, WA 81579

DATE	DESCRIPTION	AMOUNT
2022-05-19	Guest room	\$180
2022-05-19	Breakfast	\$30
2022-05-19	Dinner	\$70
2022-05-19	Laundry	\$15
<b>Subtotal</b>		\$295
<b>Discounts</b>		\$15
<b>Taxes</b>		\$24.8
<b>Total</b>		\$304.8