

INVOICE



INVOICE NUMBER
8344

DATE OF ISSUE
2022-05-29

BILL TO

Emily Carson
767 Woods Flat Suite 770
Michellestad, KY 60216

DATE	DESCRIPTION	AMOUNT
2022-05-29	Guest room	\$180
2022-05-29	Breakfast	\$30
2022-05-29	Taxi	\$90
Subtotal		\$300
Discounts		\$13
Taxes		\$25.5
Total		\$312.5