

# INVOICE



INVOICE NUMBER  
9231

DATE OF ISSUE  
2022-06-05

## BILL TO

Mary Campbell  
9943 Rogers Corners  
West Matthew, TX 09204

DATE	DESCRIPTION	AMOUNT
2022-06-04	Guest room	\$180
2022-06-04	Breakfast	\$30
2022-06-04	Taxi	\$90
2022-06-05	Guest room	\$180
2022-06-05	Breakfast	\$30
2022-06-05	Minibar	\$90
Subtotal		\$600
Discounts		\$13
Taxes		\$52.1
Total		\$639.1