

# INVOICE



**INVOICE NUMBER**  
9976

**DATE OF ISSUE**  
2021-11-25

## BILL TO

Martin Gates  
4728 Jeffrey Village Apt. 606  
East Ashleytown, MS 10178

DATE	DESCRIPTION	AMOUNT
2021-11-25	Guest room	\$180
2021-11-25	Dinner	\$70
2021-11-25	Breakfast	\$30
<b>Subtotal</b>		\$280
<b>Discounts</b>		\$10
<b>Taxes</b>		\$24.0
<b>Total</b>		\$294.0