

# INVOICE



INVOICE NUMBER  
8222

DATE OF ISSUE  
2022-06-21

## BILL TO

Jesse Cross  
14859 Chambers Spring Apt. 916  
Phillipstown, AZ 19141

DATE	DESCRIPTION	AMOUNT
2022-06-21	Guest room	\$180
2022-06-21	Breakfast	\$30
2022-06-21	Dinner	\$70
2022-06-21	Laundry	\$15
Subtotal		\$295
Discounts		\$12
Taxes		\$25.1
Total		\$308.1