

INVOICE



INVOICE NUMBER
4462

DATE OF ISSUE
2022-03-17

BILL TO

Joshua Zuniga
325 Barber Villages Apt. 058
Kaylamouth, NV 82942

DATE	DESCRIPTION	AMOUNT
2022-03-16	Guest room	\$180
2022-03-16	Breakfast	\$30
2022-03-17	Guest room	\$180
2022-03-17	Dinner	\$70
2022-03-17	Breakfast	\$30
Subtotal		\$490
Discounts		\$10
Taxes		\$42.6
Total		\$522.6