

INVOICE

**INVOICE NUMBER**

2334

DATE OF ISSUE

2022-08-17

BILL TO

Jessica Dougherty
6012 Ann Fall Suite 483
Seantown, NM 69890

DATE	DESCRIPTION	AMOUNT
2022-08-17	Guest room	\$180
2022-08-17	Breakfast	\$30
Subtotal		\$210
Discounts		\$11
Taxes		\$17.7
Total		\$216.7