

INVOICE



INVOICE NUMBER
9313

DATE OF ISSUE
2022-01-12

BILL TO

Jennifer Barry
49597 Caitlin Freeway
Mcgeebury, OR 34462

DATE	DESCRIPTION	AMOUNT
2022-01-11	Guest room	\$180
2022-01-11	Breakfast	\$30
2022-01-12	Guest room	\$180
2022-01-12	Laundry	\$15
2022-01-12	Dinner	\$70
2022-01-12	Breakfast	\$30
	Subtotal	\$505
	Discounts	\$25
	Taxes	\$42.6
	Total	\$522.6