

# 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