

INVOICE



INVOICE NUMBER
8416

DATE OF ISSUE
2022-02-11

BILL TO

Crystal Lewis
041 Philip Loop Apt. 651
West Brent, UT 12338

DATE	DESCRIPTION	AMOUNT
2022-02-10	Guest room	\$180
2022-02-10	Breakfast	\$30
2022-02-11	Guest room	\$180
2022-02-11	Dinner	\$70
2022-02-11	Breakfast	\$30
Subtotal		\$490
Discounts		\$22
Taxes		\$41.5
Total		\$509.5