

# INVOICE



**INVOICE NUMBER**  
1872

**DATE OF ISSUE**  
2022-01-16

## BILL TO

Amber Esparza  
9698 Thomas Road Suite 172  
New Kristenborough, ND 04807

| DATE             | DESCRIPTION | AMOUNT  |
|------------------|-------------|---------|
| 2022-01-16       | Guest room  | \$180   |
| 2022-01-16       | Breakfast   | \$30    |
| 2022-01-16       | Dinner      | \$70    |
| 2022-01-16       | Laundry     | \$15    |
| 2022-01-16       | Taxi        | \$90    |
| <b>Subtotal</b>  |             | \$385   |
| <b>Discounts</b> |             | \$19    |
| <b>Taxes</b>     |             | \$32.5  |
| <b>Total</b>     |             | \$398.5 |