

INVOICE



INVOICE NUMBER
9757

DATE OF ISSUE
2022-03-13

BILL TO

William Browning
63355 Jordan Hills Suite 665
Kyleview, TX 77137

| DATE | DESCRIPTION | AMOUNT |
|------------|-------------|---------|
| 2022-03-13 | Guest room | \$180 |
| 2022-03-13 | Breakfast | \$30 |
| Subtotal | | \$210 |
| Discounts | | \$19 |
| Taxes | | \$17.0 |
| Total | | \$208.0 |