

INVOICE



INVOICE NUMBER
9537

DATE OF ISSUE
2022-03-30

BILL TO

Jennifer Barnes
760 Nolan Isle Suite 890
South John, DC 21556

DATE	DESCRIPTION	AMOUNT
2022-03-29	Guest room	\$180
2022-03-29	Laundry	\$15
2022-03-29	Dinner	\$70
2022-03-29	Breakfast	\$30
2022-03-29	Minibar	\$90
2022-03-30	Guest room	\$180
2022-03-30	Dinner	\$70
2022-03-30	Breakfast	\$30
2022-03-30	Taxi	\$90
Subtotal		\$755
Discounts		\$19
Taxes		\$65.3
Total		\$801.3