

# INVOICE



INVOICE NUMBER  
5371

DATE OF ISSUE  
2022-03-09

## BILL TO

Larry Pena  
640 John Spur Suite 848  
Annaborough, WV 27490

DATE	DESCRIPTION	AMOUNT
2022-03-09	Guest room	\$180
2022-03-09	Breakfast	\$30
Subtotal		\$210
Discounts		\$11
Taxes		\$17.7
Total		\$216.7