

INVOICE



INVOICE NUMBER
8655

DATE OF ISSUE
2022-04-06

BILL TO

Nicole Marsh
3591 Sean Lake Suite 755
Danielport, WA 99431

DATE	DESCRIPTION	AMOUNT
2022-04-04	Guest room	\$180
2022-04-04	Laundry	\$15
2022-04-04	Dinner	\$70
2022-04-04	Breakfast	\$30
2022-04-05	Guest room	\$180
2022-04-05	Breakfast	\$30
2022-04-05	Dinner	\$70
2022-04-06	Guest room	\$180
2022-04-06	Breakfast	\$30
2022-04-06	Dinner	\$70
2022-04-06	Laundry	\$15
2022-04-06	Taxi	\$90

Subtotal	\$960
Discounts	\$16
Taxes	\$83.8
Total	\$1027.8