

INVOICE



INVOICE NUMBER
9160

DATE OF ISSUE
2022-03-12

BILL TO

Shari Peck
166 Jones Pass
South Jennifer, IA 13956

DATE	DESCRIPTION	AMOUNT
2022-03-11	Guest room	\$180
2022-03-11	Dinner	\$70
2022-03-11	Breakfast	\$30
2022-03-12	Guest room	\$180
2022-03-12	Breakfast	\$30
2022-03-12	Dinner	\$70
2022-03-12	Laundry	\$15
Subtotal		\$575
Discounts		\$22
Taxes		\$49.1
Total		\$602.1