

# INVOICE



INVOICE NUMBER  
9168

DATE OF ISSUE  
2021-12-04

## BILL TO

Patrick Wilson  
89119 Finley Walk Apt. 211  
Joshuaborough, NE 79157

DATE	DESCRIPTION	AMOUNT
2021-12-04	Guest room	\$180
2021-12-04	Breakfast	\$30
Subtotal		\$210
Discounts		\$18
Taxes		\$17.0
Total		\$209.0