

INVOICE



INVOICE NUMBER
4091

DATE OF ISSUE
2022-07-10

BILL TO

Darren Jones
65165 Dalton Oval
Christinamouth, MD 96144

DATE	DESCRIPTION	AMOUNT
2022-07-09	Guest room	\$180
2022-07-09	Dinner	\$70
2022-07-09	Breakfast	\$30
2022-07-10	Guest room	\$180
2022-07-10	Breakfast	\$30
2022-07-10	Dinner	\$70
Subtotal		\$560
Discounts		\$23
Taxes		\$47.7
Total		\$584.7