

INVOICE



INVOICE NUMBER
1155

DATE OF ISSUE
2022-07-08

BILL TO

Christopher Sullivan
5457 Michelle Forges Suite 301
West Nicolefort, AK 25416

DATE	DESCRIPTION	AMOUNT
2022-07-07	Guest room	\$180
2022-07-07	Laundry	\$15
2022-07-07	Dinner	\$70
2022-07-07	Breakfast	\$30
2022-07-08	Guest room	\$180
2022-07-08	Dinner	\$70
2022-07-08	Breakfast	\$30
2022-07-08	Taxi	\$90
2022-07-08	Minibar	\$90

Subtotal	\$755
Discounts	\$20
Taxes	\$65.2
Total	\$800.2