

# INVOICE



**INVOICE NUMBER**  
4869

**DATE OF ISSUE**  
2021-12-25

## BILL TO

Kristi Clark  
76666 Reed Mission  
Zacharyville, OH 24637

DATE	DESCRIPTION	AMOUNT
2021-12-24	Guest room	\$180
2021-12-24	Dinner	\$70
2021-12-24	Breakfast	\$30
2021-12-25	Guest room	\$180
2021-12-25	Dinner	\$70
2021-12-25	Breakfast	\$30
<b>Subtotal</b>		\$560
<b>Discounts</b>		\$25
<b>Taxes</b>		\$47.5
<b>Total</b>		\$582.5