

# INVOICE



**INVOICE NUMBER**  
3604

**DATE OF ISSUE**  
2022-02-07

## BILL TO

Jenna Brewer  
45707 Melissa Gardens  
Johnsonburgh, IN 19466

DATE	DESCRIPTION	AMOUNT
2022-02-07	Guest room	\$180
2022-02-07	Dinner	\$70
2022-02-07	Breakfast	\$30
2022-02-07	Taxi	\$90
<b>Subtotal</b>		\$370
<b>Discounts</b>		\$20
<b>Taxes</b>		\$31.1
<b>Total</b>		\$381.1