

# INVOICE



**INVOICE NUMBER**  
2375

**DATE OF ISSUE**  
2022-01-16

## BILL TO

William Nguyen  
598 Brennan Roads  
Lake Lisaview, KS 89673

DATE	DESCRIPTION	AMOUNT
2022-01-15	Guest room	\$180
2022-01-15	Laundry	\$15
2022-01-15	Dinner	\$70
2022-01-15	Breakfast	\$30
2022-01-16	Guest room	\$180
2022-01-16	Laundry	\$15
2022-01-16	Dinner	\$70
2022-01-16	Breakfast	\$30

<b>Subtotal</b>	\$590
<b>Discounts</b>	\$24
<b>Taxes</b>	\$50.2
<b>Total</b>	\$616.2