

# INVOICE



INVOICE NUMBER  
1144

DATE OF ISSUE  
2022-02-13

## BILL TO

Dawn Jenkins  
23353 Rodriguez Manor Suite 650  
West Mitchell, NV 94889

DATE	DESCRIPTION	AMOUNT
2022-02-11	Guest room	\$180
2022-02-11	Laundry	\$15
2022-02-11	Dinner	\$70
2022-02-11	Breakfast	\$30
2022-02-12	Guest room	\$180
2022-02-12	Breakfast	\$30
2022-02-13	Guest room	\$180
2022-02-13	Breakfast	\$30
2022-02-13	Dinner	\$70
2022-02-13	Laundry	\$15

<b>Subtotal</b>	\$800
<b>Discounts</b>	\$30
<b>Taxes</b>	\$68.3
<b>Total</b>	\$838.3