

INVOICE



INVOICE NUMBER
6632

DATE OF ISSUE
2022-04-04

BILL TO

Xavier Gray
778 Welch Isle Suite 503
New Josephville, KY 72558

DATE	DESCRIPTION	AMOUNT
2022-04-04	Guest room	\$180
2022-04-04	Laundry	\$15
2022-04-04	Dinner	\$70
2022-04-04	Breakfast	\$30
2022-04-04	Taxi	\$90
Subtotal		\$385
Discounts		\$10
Taxes		\$33.3
Total		\$408.3