

# INVOICE



**INVOICE NUMBER**  
9015

**DATE OF ISSUE**  
2022-07-30

## BILL TO

Shelby May  
4940 Julian Route Suite 465  
New Martin, AL 84717

DATE	DESCRIPTION	AMOUNT
2022-07-30	Guest room	\$180
2022-07-30	Breakfast	\$30
2022-07-30	Dinner	\$70
2022-07-30	Laundry	\$15
<b>Subtotal</b>		\$295
<b>Discounts</b>		\$14
<b>Taxes</b>		\$24.9
<b>Total</b>		\$305.9