

# INVOICE



INVOICE NUMBER  
3100

DATE OF ISSUE  
2022-04-03

## BILL TO

George Allen  
9558 Timothy Rapid Apt. 140  
Nicholasberg, MA 02289

DATE	DESCRIPTION	AMOUNT
2022-04-02	Guest room	\$180
2022-04-02	Breakfast	\$30
2022-04-03	Guest room	\$180
2022-04-03	Breakfast	\$30
2022-04-03	Dinner	\$70
2022-04-03	Laundry	\$15
Subtotal		\$505
Discounts		\$14
Taxes		\$43.6
Total		\$534.6