

INVOICE



INVOICE NUMBER
7901

DATE OF ISSUE
2022-02-14

BILL TO

Jose Hines
8754 Stephanie Unions Suite 767
South Kelly, NV 44538

DATE	DESCRIPTION	AMOUNT
2022-02-13	Guest room	\$180
2022-02-13	Breakfast	\$30
2022-02-14	Guest room	\$180
2022-02-14	Breakfast	\$30
2022-02-14	Dinner	\$70
Subtotal		\$490
Discounts		\$15
Taxes		\$42.2
Total		\$517.2