

INVOICE



INVOICE NUMBER
6433

DATE OF ISSUE
2022-02-10

BILL TO

Laura Jimenez
508 Howe Mills Suite 397
Austinshire, VA 93589

DATE	DESCRIPTION	AMOUNT
2022-02-10	Guest room	\$180
2022-02-10	Laundry	\$15
2022-02-10	Dinner	\$70
2022-02-10	Breakfast	\$30
2022-02-10	Taxi	\$90
2022-02-10	Minibar	\$90
Subtotal		\$475
Discounts		\$30
Taxes		\$39.5
Total		\$484.5