

# INVOICE



**INVOICE NUMBER**  
1863

**DATE OF ISSUE**  
2021-11-23

## BILL TO

Stacy Lewis  
5118 Harris Run  
Elizabethhaven, NE 07482

DATE	DESCRIPTION	AMOUNT
2021-11-23	Guest room	\$180
2021-11-23	Breakfast	\$30
2021-11-23	Taxi	\$90
2021-11-23	Minibar	\$90
<b>Subtotal</b>		\$390
<b>Discounts</b>		\$13
<b>Taxes</b>		\$33.5
<b>Total</b>		\$410.5