

# INVOICE



INVOICE NUMBER  
3963

DATE OF ISSUE  
2021-04-12

## BILL TO

Christopher Lynch  
3698 Matthew Wall Suite 337  
New Rachel, NJ 34158

DATE	DESCRIPTION	AMOUNT
2021-04-11	Guest room	\$180
2021-04-11	Dinner	\$70
2021-04-11	Breakfast	\$30
2021-04-12	Guest room	\$180
2021-04-12	Laundry	\$15
2021-04-12	Dinner	\$70
2021-04-12	Breakfast	\$30
Subtotal		\$575
Discounts		\$23
Taxes		\$49.0
Total		\$601.0