

# INVOICE



INVOICE NUMBER  
9533

DATE OF ISSUE  
2021-07-15

## BILL TO

Justin Duncan  
249 Medina Islands Apt. 059  
West Nicolefurt, NY 47069

DATE	DESCRIPTION	AMOUNT
2021-07-13	Guest room	\$180
2021-07-13	Breakfast	\$30
2021-07-14	Guest room	\$180
2021-07-14	Dinner	\$70
2021-07-14	Breakfast	\$30
2021-07-15	Guest room	\$180
2021-07-15	Breakfast	\$30
Subtotal		\$700
Discounts		\$16
Taxes		\$60.7
Total		\$744.7