

INVOICE



INVOICE NUMBER
3735

DATE OF ISSUE
2022-05-19

BILL TO

Matthew Mack
4636 Nancy Forks
Nicoleland, AZ 36590

DATE	DESCRIPTION	AMOUNT
2022-05-18	Guest room	\$180
2022-05-18	Breakfast	\$30
2022-05-19	Guest room	\$180
2022-05-19	Breakfast	\$30
2022-05-19	Dinner	\$70
2022-05-19	Laundry	\$15
Subtotal		\$505
Discounts		\$22
Taxes		\$42.9
Total		\$525.9