

# INVOICE



INVOICE NUMBER  
5157

DATE OF ISSUE  
2022-01-27

## BILL TO

Nicholas Johnson  
9684 Barker Forges Suite 403  
Elijahmouth, MN 53462

DATE	DESCRIPTION	AMOUNT
2022-01-25	Guest room	\$180
2022-01-25	Breakfast	\$30
2022-01-25	Dinner	\$70
2022-01-25	Laundry	\$15
2022-01-25	Taxi	\$90
2022-01-26	Guest room	\$180
2022-01-26	Breakfast	\$30
2022-01-26	Dinner	\$70
2022-01-26	Laundry	\$15
2022-01-27	Guest room	\$180
2022-01-27	Laundry	\$15
2022-01-27	Dinner	\$70
2022-01-27	Breakfast	\$30

Subtotal	\$975
Discounts	\$29
Taxes	\$84.0
Total	\$1030.0