

INVOICE



INVOICE NUMBER
5579

DATE OF ISSUE
2021-12-31

BILL TO

Jennifer Gray
4505 Jeffrey Crest Suite 841
Berryside, NJ 64504

DATE	DESCRIPTION	AMOUNT
2021-12-31	Guest room	\$180
2021-12-31	Breakfast	\$30
Subtotal		\$210
Discounts		\$17
Taxes		\$17.1
Total		\$210.1