

INVOICE



INVOICE NUMBER
9108

DATE OF ISSUE
2021-11-27

BILL TO

Jason Mosley
8308 Ryan Skyway Suite 669
Sandraton, DE 16869

DATE	DESCRIPTION	AMOUNT
2021-11-25	Guest room	\$180
2021-11-25	Breakfast	\$30
2021-11-25	Dinner	\$70
2021-11-25	Laundry	\$15
2021-11-26	Guest room	\$180
2021-11-26	Breakfast	\$30
2021-11-26	Dinner	\$70
2021-11-26	Laundry	\$15
2021-11-27	Guest room	\$180
2021-11-27	Breakfast	\$30
2021-11-27	Dinner	\$70
Subtotal		\$870
Discounts		\$13
Taxes		\$76.1
Total		\$933.1