

INVOICE



INVOICE NUMBER
2459

DATE OF ISSUE
2022-02-17

BILL TO

Tiffany Strong
7176 Michael Shores
Port Bonniehaven, DE 09115

DATE	DESCRIPTION	AMOUNT
2022-02-17	Guest room	\$180
2022-02-17	Breakfast	\$30
2022-02-17	Dinner	\$70
Subtotal		\$280
Discounts		\$12
Taxes		\$23.8
Total		\$291.8