

INVOICE



INVOICE NUMBER
5327

DATE OF ISSUE
2021-11-28

BILL TO

Tyler Stewart
43729 Johnson Villages
Joshuachester, WA 94222

DATE	DESCRIPTION	AMOUNT
2021-11-27	Guest room	\$180
2021-11-27	Breakfast	\$30
2021-11-28	Guest room	\$180
2021-11-28	Breakfast	\$30
2021-11-28	Dinner	\$70
2021-11-28	Laundry	\$15
Subtotal		\$505
Discounts		\$29
Taxes		\$42.2
Total		\$518.2