

INVOICE



INVOICE NUMBER
5905

DATE OF ISSUE
2022-03-03

BILL TO

Timothy Clark
77461 Nicole Summit Suite 277
Lake Jacob, AL 20853

DATE	DESCRIPTION	AMOUNT
2022-03-02	Guest room	\$180
2022-03-02	Dinner	\$70
2022-03-02	Breakfast	\$30
2022-03-02	Taxi	\$90
2022-03-03	Guest room	\$180
2022-03-03	Breakfast	\$30
2022-03-03	Minibar	\$90
Subtotal		\$670
Discounts		\$20
Taxes		\$57.7
Total		\$707.7