

# INVOICE



**INVOICE NUMBER**  
2912

**DATE OF ISSUE**  
2022-04-09

## BILL TO

John Dodson  
09199 Heather Centers Suite 770  
West Austinmouth, NY 81838

DATE	DESCRIPTION	AMOUNT
2022-04-08	Guest room	\$180
2022-04-08	Breakfast	\$30
2022-04-08	Dinner	\$70
2022-04-09	Guest room	\$180
2022-04-09	Breakfast	\$30
2022-04-09	Dinner	\$70
2022-04-09	Laundry	\$15
<b>Subtotal</b>		\$575
<b>Discounts</b>		\$11
<b>Taxes</b>		\$50.1
<b>Total</b>		\$614.1