

# INVOICE



**INVOICE NUMBER**  
9244

**DATE OF ISSUE**  
2021-09-20

## BILL TO

Erika Mcmillan  
9269 Mary Key Suite 259  
Lake Thomas, AK 95747

DATE	DESCRIPTION	AMOUNT
2021-09-19	Guest room	\$180
2021-09-19	Laundry	\$15
2021-09-19	Dinner	\$70
2021-09-19	Breakfast	\$30
2021-09-20	Guest room	\$180
2021-09-20	Laundry	\$15
2021-09-20	Dinner	\$70
2021-09-20	Breakfast	\$30

<b>Subtotal</b>	\$590
<b>Discounts</b>	\$17
<b>Taxes</b>	\$50.9
<b>Total</b>	\$623.9