

# INVOICE



INVOICE NUMBER  
8818

DATE OF ISSUE  
2022-02-15

## BILL TO

Thomas Lee  
234 Tonya Plaza Suite 361  
New Jillstad, CA 21231

DATE	DESCRIPTION	AMOUNT
2022-02-14	Guest room	\$180
2022-02-14	Laundry	\$15
2022-02-14	Dinner	\$70
2022-02-14	Breakfast	\$30
2022-02-15	Guest room	\$180
2022-02-15	Dinner	\$70
2022-02-15	Breakfast	\$30
Subtotal		\$575
Discounts		\$18
Taxes		\$49.4
Total		\$606.4