

INVOICE



INVOICE NUMBER
4763

DATE OF ISSUE
2021-08-05

BILL TO

Kevin Ross
3996 Young Village Suite 287
Port Mary, SD 15263

DATE	DESCRIPTION	AMOUNT
2021-08-04	Guest room	\$180
2021-08-04	Breakfast	\$30
2021-08-05	Guest room	\$180
2021-08-05	Breakfast	\$30
Subtotal		\$420
Discounts		\$29
Taxes		\$34.7
Total		\$425.7