

# INVOICE



INVOICE NUMBER  
6380

DATE OF ISSUE  
2022-02-14

## BILL TO

Robert Bennett  
0491 Miller Loaf  
Wilsonchester, IL 74760

DATE	DESCRIPTION	AMOUNT
2022-02-13	Guest room	\$180
2022-02-13	Laundry	\$15
2022-02-13	Dinner	\$70
2022-02-13	Breakfast	\$30
2022-02-14	Guest room	\$180
2022-02-14	Dinner	\$70
2022-02-14	Breakfast	\$30
Subtotal		\$575
Discounts		\$24
Taxes		\$48.9
Total		\$599.9