

INVOICE



INVOICE NUMBER
7520

DATE OF ISSUE
2021-11-27

BILL TO

Stephanie Price
76937 Cook Cliffs
Gatesview, IA 76318

| DATE | DESCRIPTION | AMOUNT |
|------------|-------------|--------|
| 2021-11-26 | Guest room | \$180 |
| 2021-11-26 | Breakfast | \$30 |
| 2021-11-26 | Dinner | \$70 |
| 2021-11-27 | Guest room | \$180 |
| 2021-11-27 | Dinner | \$70 |
| 2021-11-27 | Breakfast | \$30 |
| 2021-11-27 | Taxi | \$90 |
| 2021-11-27 | Minibar | \$90 |

| | |
|------------------|---------|
| Subtotal | \$740 |
| Discounts | \$23 |
| Taxes | \$63.6 |
| Total | \$780.6 |