

INVOICE



INVOICE NUMBER
1632

DATE OF ISSUE
2021-08-24

BILL TO

Mark Thompson
064 Tucker Cape Apt. 427
Port Shanefurt, SC 71318

DATE	DESCRIPTION	AMOUNT
2021-08-23	Guest room	\$180
2021-08-23	Dinner	\$70
2021-08-23	Breakfast	\$30
2021-08-23	Minibar	\$90
2021-08-24	Guest room	\$180
2021-08-24	Breakfast	\$30
2021-08-24	Dinner	\$70
2021-08-24	Laundry	\$15
2021-08-24	Taxi	\$90
Subtotal		\$755
Discounts		\$24
Taxes		\$64.9
Total		\$795.9