

# INVOICE



INVOICE NUMBER  
6029

DATE OF ISSUE  
2021-10-18

## BILL TO

Amber Harvey  
9936 John Cove  
West Rhonda, MA 13760

DATE	DESCRIPTION	AMOUNT
2021-10-18	Guest room	\$180
2021-10-18	Laundry	\$15
2021-10-18	Dinner	\$70
2021-10-18	Breakfast	\$30
2021-10-18	Taxi	\$90
Subtotal		\$385
Discounts		\$27
Taxes		\$31.8
Total		\$389.8