

INVOICE



INVOICE NUMBER
2005

DATE OF ISSUE
2021-11-05

BILL TO

Jose Knight
90993 Terri Inlet
West Caitlin, MS 41329

DATE	DESCRIPTION	AMOUNT
2021-11-03	Guest room	\$180
2021-11-03	Breakfast	\$30
2021-11-04	Guest room	\$180
2021-11-04	Breakfast	\$30
2021-11-04	Dinner	\$70
2021-11-05	Guest room	\$180
2021-11-05	Breakfast	\$30
Subtotal		\$700
Discounts		\$30
Taxes		\$59.5
Total		\$729.5