

INVOICE



INVOICE NUMBER
5635

DATE OF ISSUE
2022-02-02

BILL TO

Shane Bennett
26430 Schmidt Roads Suite 146
New Michael, FL 40063

DATE	DESCRIPTION	AMOUNT
2022-02-01	Guest room	\$180
2022-02-01	Dinner	\$70
2022-02-01	Breakfast	\$30
2022-02-01	Taxi	\$90
2022-02-02	Guest room	\$180
2022-02-02	Breakfast	\$30
2022-02-02	Dinner	\$70
2022-02-02	Laundry	\$15

Subtotal	\$665
Discounts	\$27
Taxes	\$56.6
Total	\$694.6