

INVOICE



INVOICE NUMBER
8059

DATE OF ISSUE
2021-06-12

BILL TO

Emily Schultz
768 Robinson Falls Apt. 425
Taylorville, WY 51661

DATE	DESCRIPTION	AMOUNT
2021-06-10	Guest room	\$180
2021-06-10	Breakfast	\$30
2021-06-10	Dinner	\$70
2021-06-11	Guest room	\$180
2021-06-11	Laundry	\$15
2021-06-11	Dinner	\$70
2021-06-11	Breakfast	\$30
2021-06-12	Guest room	\$180
2021-06-12	Laundry	\$15
2021-06-12	Dinner	\$70
2021-06-12	Breakfast	\$30
2021-06-12	Taxi	\$90

Subtotal	\$960
Discounts	\$13
Taxes	\$84.0
Total	\$1031.0