

INVOICE



INVOICE NUMBER
1841

DATE OF ISSUE
2021-09-25

BILL TO

Mark Johnson
3398 Gwendolyn Courts
Elizabethstad, GA 01773

DATE	DESCRIPTION	AMOUNT
2021-09-24	Guest room	\$180
2021-09-24	Breakfast	\$30
2021-09-24	Dinner	\$70
2021-09-24	Laundry	\$15
2021-09-25	Guest room	\$180
2021-09-25	Breakfast	\$30
2021-09-25	Dinner	\$70
2021-09-25	Taxi	\$90

Subtotal	\$665
Discounts	\$12
Taxes	\$58.0
Total	\$711.0