

INVOICE



INVOICE NUMBER
6578

DATE OF ISSUE
2021-07-09

BILL TO

Donna Little
7777 Amber Ridge Apt. 194
Jeffreyfurt, GA 65195

DATE	DESCRIPTION	AMOUNT
2021-07-08	Guest room	\$180
2021-07-08	Dinner	\$70
2021-07-08	Breakfast	\$30
2021-07-08	Taxi	\$90
2021-07-09	Guest room	\$180
2021-07-09	Breakfast	\$30
Subtotal		\$580
Discounts		\$17
Taxes		\$50.0
Total		\$613.0