

INVOICE



INVOICE NUMBER
2885

DATE OF ISSUE
2021-11-21

BILL TO

Jenna Gibson
6751 Samuel Circle Suite 793
Port Amandafort, DC 40281

DATE	DESCRIPTION	AMOUNT
2021-11-19	Guest room	\$180
2021-11-19	Dinner	\$70
2021-11-19	Breakfast	\$30
2021-11-19	Minibar	\$90
2021-11-20	Guest room	\$180
2021-11-20	Breakfast	\$30
2021-11-20	Dinner	\$70
2021-11-21	Guest room	\$180
2021-11-21	Breakfast	\$30
2021-11-21	Taxi	\$90

Subtotal	\$950
Discounts	\$18
Taxes	\$82.7
Total	\$1014.7