

INVOICE



INVOICE NUMBER
1318

DATE OF ISSUE
2021-05-22

BILL TO

Cody Berger DDS
550 Davila Flats
Port David, OK 65418

DATE	DESCRIPTION	AMOUNT
2021-05-22	Guest room	\$180
2021-05-22	Laundry	\$15
2021-05-22	Dinner	\$70
2021-05-22	Breakfast	\$30
2021-05-22	Taxi	\$90
2021-05-22	Minibar	\$90
Subtotal		\$475
Discounts		\$27
Taxes		\$39.8
Total		\$487.8