

INVOICE



INVOICE NUMBER
3990

DATE OF ISSUE
2021-12-04

BILL TO

Gloria Barnes
3767 Jerry Mall
Scottside, VA 54542

DATE	DESCRIPTION	AMOUNT
2021-12-03	Guest room	\$180
2021-12-03	Laundry	\$15
2021-12-03	Dinner	\$70
2021-12-03	Breakfast	\$30
2021-12-04	Guest room	\$180
2021-12-04	Breakfast	\$30
2021-12-04	Taxi	\$90
Subtotal		\$595
Discounts		\$14
Taxes		\$51.6
Total		\$632.6