

INVOICE



INVOICE NUMBER
1190

DATE OF ISSUE
2022-08-27

BILL TO

Kevin Rodriguez
765 Kathy Circle
Bradleyland, GA 58985

DATE	DESCRIPTION	AMOUNT
2022-08-27	Guest room	\$180
2022-08-27	Laundry	\$15
2022-08-27	Dinner	\$70
2022-08-27	Breakfast	\$30
Subtotal		\$295
Discounts		\$17
Taxes		\$24.7
Total		\$302.7