

INVOICE



INVOICE NUMBER
1153

DATE OF ISSUE
2022-04-02

BILL TO

Benjamin Craig
112 Graham Roads
Lake Jonathan, MS 36762

DATE	DESCRIPTION	AMOUNT
2022-04-01	Guest room	\$180
2022-04-01	Laundry	\$15
2022-04-01	Dinner	\$70
2022-04-01	Breakfast	\$30
2022-04-02	Guest room	\$180
2022-04-02	Breakfast	\$30
Subtotal		\$505
Discounts		\$27
Taxes		\$42.4
Total		\$520.4