

INVOICE



INVOICE NUMBER
8984

DATE OF ISSUE
2021-08-14

BILL TO

Jasmine Hall
492 Nina Pine
New Davidhaven, AR 42878

DATE	DESCRIPTION	AMOUNT
2021-08-13	Guest room	\$180
2021-08-13	Laundry	\$15
2021-08-13	Dinner	\$70
2021-08-13	Breakfast	\$30
2021-08-14	Guest room	\$180
2021-08-14	Dinner	\$70
2021-08-14	Breakfast	\$30
Subtotal		\$575
Discounts		\$15
Taxes		\$49.7
Total		\$609.7