

# INVOICE



INVOICE NUMBER  
3117

DATE OF ISSUE  
2022-03-29

## BILL TO

Cynthia Robinson  
8915 Sarah Land Apt. 616  
Lake Matthewchester, WI 48906

DATE	DESCRIPTION	AMOUNT
2022-03-29	Guest room	\$180
2022-03-29	Breakfast	\$30
2022-03-29	Dinner	\$70
2022-03-29	Laundry	\$15
2022-03-29	Minibar	\$90
2022-03-29	Taxi	\$90
Subtotal		\$475
Discounts		\$18
Taxes		\$40.6
Total		\$497.6