

# INVOICE



INVOICE NUMBER  
9696

DATE OF ISSUE  
2021-07-02

## BILL TO

Brittany Norton  
56869 Samuel Causeway  
Port Johnny, MA 83979

DATE	DESCRIPTION	AMOUNT
2021-06-30	Guest room	\$180
2021-06-30	Breakfast	\$30
2021-06-30	Dinner	\$70
2021-06-30	Minibar	\$90
2021-07-01	Guest room	\$180
2021-07-01	Laundry	\$15
2021-07-01	Dinner	\$70
2021-07-01	Breakfast	\$30
2021-07-01	Taxi	\$90
2021-07-02	Guest room	\$180
2021-07-02	Laundry	\$15
2021-07-02	Dinner	\$70
2021-07-02	Breakfast	\$30

<b>Subtotal</b>	\$1050
<b>Discounts</b>	\$22
<b>Taxes</b>	\$91.2
<b>Total</b>	\$1119.2