

INVOICE



INVOICE NUMBER
2875

DATE OF ISSUE
2021-06-27

BILL TO

Linda Nguyen
7454 Amy Avenue
Potterburgh, MA 87006

DATE	DESCRIPTION	AMOUNT
2021-06-25	Guest room	\$180
2021-06-25	Breakfast	\$30
2021-06-26	Guest room	\$180
2021-06-26	Breakfast	\$30
2021-06-26	Dinner	\$70
2021-06-26	Laundry	\$15
2021-06-26	Taxi	\$90
2021-06-27	Guest room	\$180
2021-06-27	Laundry	\$15
2021-06-27	Dinner	\$70
2021-06-27	Breakfast	\$30

Subtotal	\$890
Discounts	\$29
Taxes	\$76.4
Total	\$937.4