

INVOICE



INVOICE NUMBER
8093

DATE OF ISSUE
2022-02-05

BILL TO

John Cain
13311 Fuentes Circle
Smithmouth, MN 25490

DATE	DESCRIPTION	AMOUNT
2022-02-04	Guest room	\$180
2022-02-04	Breakfast	\$30
2022-02-04	Dinner	\$70
2022-02-04	Taxi	\$90
2022-02-05	Guest room	\$180
2022-02-05	Laundry	\$15
2022-02-05	Dinner	\$70
2022-02-05	Breakfast	\$30
2022-02-05	Minibar	\$90
Subtotal		\$755
Discounts		\$15
Taxes		\$65.7
Total		\$805.7