

# INVOICE



INVOICE NUMBER  
7399

DATE OF ISSUE  
2021-04-29

## BILL TO

Tonya Bennett  
9276 Amanda Falls  
Brittanyburgh, DC 84013

DATE	DESCRIPTION	AMOUNT
2021-04-28	Guest room	\$180
2021-04-28	Laundry	\$15
2021-04-28	Dinner	\$70
2021-04-28	Breakfast	\$30
2021-04-28	Taxi	\$90
2021-04-29	Guest room	\$180
2021-04-29	Breakfast	\$30
Subtotal		\$595
Discounts		\$15
Taxes		\$51.5
Total		\$631.5