

# INVOICE



INVOICE NUMBER  
5903

DATE OF ISSUE  
2021-11-07

## BILL TO

Sara Johns  
8192 Robinson Station Apt. 712  
Leechester, OR 28264

DATE	DESCRIPTION	AMOUNT
2021-11-05	Guest room	\$180
2021-11-05	Dinner	\$70
2021-11-05	Breakfast	\$30
2021-11-06	Guest room	\$180
2021-11-06	Breakfast	\$30
2021-11-07	Guest room	\$180
2021-11-07	Breakfast	\$30
2021-11-07	Dinner	\$70
2021-11-07	Laundry	\$15
Subtotal		\$785
Discounts		\$26
Taxes		\$67.4
Total		\$826.4