

INVOICE



INVOICE NUMBER
5126

DATE OF ISSUE
2021-12-26

BILL TO

Michelle Atkinson
8117 Stephanie Skyway Apt. 169
Kathystad, DC 77150

DATE	DESCRIPTION	AMOUNT
2021-12-25	Guest room	\$180
2021-12-25	Breakfast	\$30
2021-12-26	Guest room	\$180
2021-12-26	Laundry	\$15
2021-12-26	Dinner	\$70
2021-12-26	Breakfast	\$30
Subtotal		\$505
Discounts		\$26
Taxes		\$42.5
Total		\$521.5