

# INVOICE



INVOICE NUMBER  
7015

DATE OF ISSUE  
2022-01-27

## BILL TO

Mary Mathis  
822 David Drive Suite 885  
Ochoaland, WY 57661

DATE	DESCRIPTION	AMOUNT
2022-01-26	Guest room	\$180
2022-01-26	Breakfast	\$30
2022-01-26	Dinner	\$70
2022-01-26	Laundry	\$15
2022-01-26	Taxi	\$90
2022-01-27	Guest room	\$180
2022-01-27	Laundry	\$15
2022-01-27	Dinner	\$70
2022-01-27	Breakfast	\$30

<b>Subtotal</b>	\$680
<b>Discounts</b>	\$13
<b>Taxes</b>	\$59.2
<b>Total</b>	\$726.2