

INVOICE



INVOICE NUMBER
8932

DATE OF ISSUE
2022-05-26

BILL TO

Daniel Coffey
68356 Randall Drives
Lake Marcoville, SC 07818

DATE	DESCRIPTION	AMOUNT
2022-05-26	Guest room	\$180
2022-05-26	Breakfast	\$30
2022-05-26	Taxi	\$90
Subtotal		\$300
Discounts		\$20
Taxes		\$24.8
Total		\$304.8