

INVOICE

Invoice Number 1680

Date of Issue 2021-07-21

Guest NameRebecca MarshallGuest Address339 Green Shoals

Johnsonside, DC

84452

No.	DATE	DESCRIPTION		AMOUNT
1	2021-07-20	Guest room		\$180
2	2021-07-20	Laundry		\$15
3	2021-07-20	Dinner		\$70
4	2021-07-20	Breakfast		\$30
5	2021-07-21	Guest room		\$180
6	2021-07-21	Laundry		\$15
7	2021-07-21	Dinner		\$70
8	2021-07-21	Breakfast		\$30
			Subtotal	\$590
Discounts				\$13
			Taxes	\$51.2
			Total	\$628.2