

# INVOICE



INVOICE NUMBER  
6475

DATE OF ISSUE  
2022-03-21

## BILL TO

Paula May  
15742 Smith Stream  
Jonesburgh, LA 15022

DATE	DESCRIPTION	AMOUNT
2022-03-20	Guest room	\$180
2022-03-20	Breakfast	\$30
2022-03-20	Minibar	\$90
2022-03-20	Taxi	\$90
2022-03-21	Guest room	\$180
2022-03-21	Breakfast	\$30
2022-03-21	Dinner	\$70
Subtotal		\$670
Discounts		\$27
Taxes		\$57.1
Total		\$700.1