

INVOICE



INVOICE NUMBER
5610

DATE OF ISSUE
2021-09-27

BILL TO

Kristen Bolton
866 Harris Cove Apt. 200
Raymondburgh, SC 09558

DATE	DESCRIPTION	AMOUNT
2021-09-25	Guest room	\$180
2021-09-25	Dinner	\$70
2021-09-25	Breakfast	\$30
2021-09-26	Guest room	\$180
2021-09-26	Dinner	\$70
2021-09-26	Breakfast	\$30
2021-09-27	Guest room	\$180
2021-09-27	Dinner	\$70
2021-09-27	Breakfast	\$30

Subtotal	\$840
Discounts	\$26
Taxes	\$72.2
Total	\$886.2