

INVOICE



INVOICE NUMBER
4998

DATE OF ISSUE
2021-07-29

BILL TO

April Oliver
7392 Cook Rapids
New Tamara, HI 67411

DATE	DESCRIPTION	AMOUNT
2021-07-28	Guest room	\$180
2021-07-28	Laundry	\$15
2021-07-28	Dinner	\$70
2021-07-28	Breakfast	\$30
2021-07-28	Taxi	\$90
2021-07-29	Guest room	\$180
2021-07-29	Breakfast	\$30
Subtotal		\$595
Discounts		\$26
Taxes		\$50.5
Total		\$619.5