

INVOICE



INVOICE NUMBER
5673

DATE OF ISSUE
2021-06-15

BILL TO

David Li
33809 Mckinney Orchard Apt. 504
Ramosmouth, IA 51840

DATE	DESCRIPTION	AMOUNT
2021-06-13	Guest room	\$180
2021-06-13	Breakfast	\$30
2021-06-13	Dinner	\$70
2021-06-13	Laundry	\$15
2021-06-13	Taxi	\$90
2021-06-14	Guest room	\$180
2021-06-14	Breakfast	\$30
2021-06-14	Dinner	\$70
2021-06-14	Laundry	\$15
2021-06-15	Guest room	\$180
2021-06-15	Breakfast	\$30
Subtotal		\$890
Discounts		\$18
Taxes		\$77.4
Total		\$949.4