

INVOICE



INVOICE NUMBER
4451

DATE OF ISSUE
2021-09-09

BILL TO

Stephen Lane
06417 Margaret Summit
Lake Kathleen, AK 01383

DATE	DESCRIPTION	AMOUNT
2021-09-07	Guest room	\$180
2021-09-07	Breakfast	\$30
2021-09-07	Taxi	\$90
2021-09-08	Guest room	\$180
2021-09-08	Breakfast	\$30
2021-09-08	Dinner	\$70
2021-09-08	Laundry	\$15
2021-09-09	Guest room	\$180
2021-09-09	Laundry	\$15
2021-09-09	Dinner	\$70
2021-09-09	Breakfast	\$30
Subtotal		\$890
Discounts		\$27
Taxes		\$76.6
Total		\$939.6