

INVOICE



INVOICE NUMBER
3565

DATE OF ISSUE
2022-04-30

BILL TO

Tracy Maxwell
904 Lindsay Freeway
Johnnyfort, SC 26810

DATE	DESCRIPTION	AMOUNT
2022-04-29	Guest room	\$180
2022-04-29	Breakfast	\$30
2022-04-30	Guest room	\$180
2022-04-30	Breakfast	\$30
2022-04-30	Minibar	\$90
2022-04-30	Taxi	\$90
Subtotal		\$600
Discounts		\$10
Taxes		\$52.4
Total		\$642.4