

INVOICE



INVOICE NUMBER
1469

DATE OF ISSUE
2021-07-18

BILL TO

Larry Drake
0015 Bautista Greens Suite 099
Marquezland, MO 50007

DATE	DESCRIPTION	AMOUNT
2021-07-18	Guest room	\$180
2021-07-18	Breakfast	\$30
2021-07-18	Taxi	\$90
Subtotal		\$300
Discounts		\$18
Taxes		\$25.0
Total		\$307.0