

INVOICE



INVOICE NUMBER
8290

DATE OF ISSUE
2022-01-07

BILL TO

Daniel Haynes
8725 Melvin Ridge
Deanfort, OR 04583

DATE	DESCRIPTION	AMOUNT
2022-01-06	Guest room	\$180
2022-01-06	Dinner	\$70
2022-01-06	Breakfast	\$30
2022-01-07	Guest room	\$180
2022-01-07	Dinner	\$70
2022-01-07	Breakfast	\$30
2022-01-07	Taxi	\$90
Subtotal		\$650
Discounts		\$27
Taxes		\$55.3
Total		\$678.3