

INVOICE



INVOICE NUMBER
6657

DATE OF ISSUE
2021-11-07

BILL TO

Tracy Anderson
71592 Cooper Tunnel
Lake Theresahaven, NV 59303

DATE	DESCRIPTION	AMOUNT
2021-11-07	Guest room	\$180
2021-11-07	Breakfast	\$30
2021-11-07	Dinner	\$70
2021-11-07	Laundry	\$15
2021-11-07	Taxi	\$90
2021-11-07	Minibar	\$90
Subtotal		\$475
Discounts		\$23
Taxes		\$40.1
Total		\$492.1