

INVOICE



INVOICE NUMBER
3018

DATE OF ISSUE
2022-05-14

BILL TO

Steven Rodgers
8994 Betty Mountains
Duarteside, ME 01588

DATE	DESCRIPTION	AMOUNT
2022-05-13	Guest room	\$180
2022-05-13	Breakfast	\$30
2022-05-14	Guest room	\$180
2022-05-14	Breakfast	\$30
2022-05-14	Dinner	\$70
2022-05-14	Laundry	\$15
2022-05-14	Taxi	\$90
Subtotal		\$595
Discounts		\$16
Taxes		\$51.4
Total		\$630.4