

INVOICE

Invoice Number 9441
Date of Issue 2021-12-15
Guest Name Carol Hutchinson
Guest Address 6349 Brandon
Trafficway Suite 187
North Larryside, WA
44344

No.	DATE	DESCRIPTION		AMOUNT
1	2021-12-14	Guest room		\$180
2	2021-12-14	Breakfast		\$30
3	2021-12-14	Dinner		\$70
4	2021-12-14	Taxi		\$90
5	2021-12-15	Guest room		\$180
6	2021-12-15	Laundry		\$15
7	2021-12-15	Dinner		\$70
8	2021-12-15	Breakfast		\$30
Subtotal				\$665
Discounts				\$30
Taxes				\$56.4
Total				\$691.4