

INVOICE



INVOICE NUMBER
5665

DATE OF ISSUE
2021-07-07

BILL TO

Danielle Anderson
49747 Johnson Trafficway Suite 407
South Gregoryside, ID 10734

DATE	DESCRIPTION	AMOUNT
2021-07-06	Guest room	\$180
2021-07-06	Breakfast	\$30
2021-07-06	Taxi	\$90
2021-07-07	Guest room	\$180
2021-07-07	Breakfast	\$30
2021-07-07	Dinner	\$70
Subtotal		\$580
Discounts		\$23
Taxes		\$49.4
Total		\$606.4