

INVOICE



INVOICE NUMBER
5604

DATE OF ISSUE
2022-02-10

BILL TO

Dawn Simpson
76156 Barbara Garden
Davidton, TN 41780

DATE	DESCRIPTION	AMOUNT
2022-02-08	Guest room	\$180
2022-02-08	Dinner	\$70
2022-02-08	Breakfast	\$30
2022-02-09	Guest room	\$180
2022-02-09	Breakfast	\$30
2022-02-09	Dinner	\$70
2022-02-10	Guest room	\$180
2022-02-10	Breakfast	\$30

Subtotal	\$770
Discounts	\$28
Taxes	\$65.9
Total	\$807.9