

INVOICE



INVOICE NUMBER
9299

DATE OF ISSUE
2021-10-10

BILL TO

Misty Shields
38857 Craig Shoal Suite 922
Marshallfurt, OH 50356

DATE	DESCRIPTION	AMOUNT
2021-10-08	Guest room	\$180
2021-10-08	Breakfast	\$30
2021-10-09	Guest room	\$180
2021-10-09	Breakfast	\$30
2021-10-09	Dinner	\$70
2021-10-09	Laundry	\$15
2021-10-09	Taxi	\$90
2021-10-10	Guest room	\$180
2021-10-10	Breakfast	\$30

Subtotal	\$805
Discounts	\$28
Taxes	\$69.0
Total	\$846.0