

# INVOICE



**INVOICE NUMBER**  
5931

**DATE OF ISSUE**  
2021-05-13

## BILL TO

Erika Kramer  
203 Adam Well Suite 011  
Carlaview, GA 65449

DATE	DESCRIPTION	AMOUNT
2021-05-12	Guest room	\$180
2021-05-12	Breakfast	\$30
2021-05-13	Guest room	\$180
2021-05-13	Laundry	\$15
2021-05-13	Dinner	\$70
2021-05-13	Breakfast	\$30
<b>Subtotal</b>		\$505
<b>Discounts</b>		\$16
<b>Taxes</b>		\$43.4
<b>Total</b>		\$532.4