

INVOICE



INVOICE NUMBER
5038

DATE OF ISSUE
2021-08-10

BILL TO

Nancy Cummings
54060 Jimmy Forest
West Aaronchester, OR 21806

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

Subtotal	\$715
Discounts	\$25
Taxes	\$61.2
Total	\$751.2