

INVOICE



INVOICE NUMBER
4912

DATE OF ISSUE
2022-07-31

BILL TO

Edward Rice
132 Gregory Mews Suite 596
Rodrigueztown, MT 23127

DATE	DESCRIPTION	AMOUNT
2022-07-30	Guest room	\$180
2022-07-30	Breakfast	\$30
2022-07-30	Dinner	\$70
2022-07-30	Laundry	\$15
2022-07-31	Guest room	\$180
2022-07-31	Dinner	\$70
2022-07-31	Breakfast	\$30
Subtotal		\$575
Discounts		\$13
Taxes		\$49.9
Total		\$611.9