

INVOICE

Invoice Number 7524

Date of Issue 2021-12-10 Guest Name 2021-12-10

Guest Address 6457 Teresa Station

South Ashley, OH

80070

No.	DATE	DESCRIPTION		AMOUNT
1	2021-12-08	Guest room		\$180
2	2021-12-08	Breakfast		\$30
3	2021-12-08	Dinner		\$70
4	2021-12-08	Laundry		\$15
5	2021-12-09	Guest room		\$180
6	2021-12-09	Breakfast		\$30
7	2021-12-09	Dinner		\$70
8	2021-12-10	Guest room		\$180
9	2021-12-10	Dinner		\$70
10	2021-12-10	Breakfast		\$30
			Subtotal	\$855
			Discounts	\$14
			Taxes	\$74.6
			Total	\$915.6