

INVOICE



INVOICE NUMBER
4949

DATE OF ISSUE
2022-03-26

BILL TO

Brett Smith
980 Ferguson Union Suite 740
Lozanomouth, MN 78260

DATE	DESCRIPTION	AMOUNT
2022-03-25	Guest room	\$180
2022-03-25	Breakfast	\$30
2022-03-25	Dinner	\$70
2022-03-25	Taxi	\$90
2022-03-26	Guest room	\$180
2022-03-26	Laundry	\$15
2022-03-26	Dinner	\$70
2022-03-26	Breakfast	\$30
2022-03-26	Minibar	\$90
Subtotal		\$755
Discounts		\$11
Taxes		\$66.0
Total		\$810.0