

# INVOICE



**INVOICE NUMBER**  
7420

**DATE OF ISSUE**  
2021-05-19

## BILL TO

Michelle Adams  
9474 Chambers Port  
Lake Kevin, MI 90982

DATE	DESCRIPTION	AMOUNT
2021-05-17	Guest room	\$180
2021-05-17	Breakfast	\$30
2021-05-18	Guest room	\$180
2021-05-18	Breakfast	\$30
2021-05-19	Guest room	\$180
2021-05-19	Breakfast	\$30
2021-05-19	Dinner	\$70
2021-05-19	Laundry	\$15

<b>Subtotal</b>	\$715
<b>Discounts</b>	\$15
<b>Taxes</b>	\$62.1
<b>Total</b>	\$762.1