

# INVOICE



**INVOICE NUMBER**  
7024

**DATE OF ISSUE**  
2021-08-15

## **BILL TO**

Allison Barnett  
4355 Nancy Port  
Brownmouth, WI 66320

| DATE             | DESCRIPTION | AMOUNT  |
|------------------|-------------|---------|
| 2021-08-15       | Guest room  | \$180   |
| 2021-08-15       | Breakfast   | \$30    |
| <b>Subtotal</b>  |             | \$210   |
| <b>Discounts</b> |             | \$22    |
| <b>Taxes</b>     |             | \$16.7  |
| <b>Total</b>     |             | \$204.7 |