

# INVOICE



**INVOICE NUMBER**  
1055

**DATE OF ISSUE**  
2021-11-15

## BILL TO

Joshua Burnett  
911 Serrano Oval  
Arthurton, AR 31495

DATE	DESCRIPTION	AMOUNT
2021-11-14	Guest room	\$180
2021-11-14	Breakfast	\$30
2021-11-14	Dinner	\$70
2021-11-15	Guest room	\$180
2021-11-15	Breakfast	\$30
2021-11-15	Dinner	\$70
2021-11-15	Laundry	\$15
<b>Subtotal</b>		\$575
<b>Discounts</b>		\$22
<b>Taxes</b>		\$49.1
<b>Total</b>		\$602.1